Company Registration No. 08224921 (England and Wales)

ESM EXPERTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

ESM EXPERTS LTD
UNAUDITED ACCOUNTS
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ESM EXPERTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Directors	Aneeza Assia Rahman Mohammed Ali Tisekar
Company Number	08224921 (England and Wales)
Registered Office	34 WOOD LANE ISLEWORTH MIDDLESEX TW7 5ED

ESM EXPERTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	9,902	10,281
Current assets			
Debtors		13,677	12,862
Cash at bank and in hand		119,459	93,624
		133,136	106,486
Creditors: amounts falling due within one year		(17,890)	(31,847)
Net current assets		115,246	74,639
Total assets less current liabilities		125,148	84,920
Provisions for liabilities			
Deferred tax		(1,629)	(1,889)
Net assets		123,519	83,031
Capital and reserves			
Called up share capital		10	10
Profit and loss account		123,509	83,021
Shareholders' funds		123,519	83,031

For the year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 26 June 2024 and were signed on its behalf by

Mohammed Ali Tisekar
Director

Company Registration No. 08224921

ESM EXPERTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

1 Statutory information

ESM Experts Ltd is a private company, limited by shares, registered in England and Wales, registration number 08224921. The registered office is 34 WOOD LANE, ISLEWORTH, MIDDLESEX, TW7 5ED.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	15%

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 October 2022	21,542
Additions	1,369
At 30 September 2023	22,911
Depreciation	
At 1 October 2022	11,261
Charge for the year	1,748
At 30 September 2023	13,009
Net book value	
At 30 September 2023	9,902
At 30 September 2022	10,281

5 Average number of employees

During the year the average number of employees was 2 (2022: 2).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.