

ESSENCIA HR LTD

**Company Registration Number:
09067310 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

ESSENCIA HR LTD

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for the Period Ended 31 March 2018

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ESSENCIA HR LTD

Company Information

for the Period Ended 31 March 2018

Director:	Lesley Dingley
Registered office:	24 Waterers Way Bagshot Surrey GU19 5BL
Company Registration Number:	09067310 (England and Wales)

ESSENCIA HR LTD

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

HR services to clients and to provide training on image and sell beauty cosmetics

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
Lesley Dingley

This report was approved by the board of directors on 30 June 2018
And Signed On Behalf Of The Board By:

Name: Lesley Dingley
Status: Director

ESSENCIA HR LTD

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	11,467	24,484
Cost of Materials	(1,358)	(612)
Staff Costs	(7,031)	(6,536)
Other charges	(8,187)	(7,221)
Tax on Profit	971	(1,634)
Profit or (Loss) for Period	(4,138)	8,481

ESSENCIA HR LTD

Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	4,578	13,208
Creditors: amounts falling due within one year:	(1,609)	(5,901)
Net current assets (liabilities):	2,969	7,307
Total assets less current liabilities:	2,969	7,307
Total net assets (liabilities):	2,969	7,307
Capital and reserves:	2,969	7,307

ESSENCIA HR LTD

Balance sheet continued

For the year ending 31 March 2018 the company was entitled to exemption 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 June 2018

And Signed On Behalf Of The Board By:

Name: Lesley Dingley

Status: Director

The notes form part of these financial statements

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.