

ESSENCIA HR LTD

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

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

ESSENCIA HR LTD

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ESSENCIA HR LTD

Company Information

for the Period Ended 31 March 2022

Registered office:

24 Waterers Way
Bagshot
Surrey
GU19 5BL

Company Registration Number:

09067310 (England and Wales)

ESSENCIA HR LTD

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	13,324	27,104
Cost of Materials	(1,607)	(2,549)
Staff Costs	(11,562)	(8,020)
Other charges	(8,291)	(8,387)
Tax on Profit	138	(138)
Profit or (Loss) for Period	(7,998)	8,010

ESSENCIA HR LTD

Balance sheet

As at 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	4,049	12,609
Net current assets (liabilities):	4,049	12,609
Total assets less current liabilities:	4,049	12,609
Creditors: amounts falling due after more than one year:	(8,875)	(9,436)
Total net assets (liabilities):	(4,826)	3,173
Capital and reserves:	(4,826)	3,173

ESSENCIA HR LTD

Balance sheet continued

For the year ending 31 March 2022 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 1 December 2022

And Signed On Behalf Of The Board By:

Name: Lesley Dingley

Status: Director

The notes form part of these financial statements

ESSENCIA HR LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

ESSENCIA HR LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.