

**ESCAPE THE VAN LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 23 NOVEMBER 2017 TO 31 MARCH 2019**

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UNAUDITED ACCOUNTS
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ESCAPE THE VAN LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 23 NOVEMBER 2017 TO 31 MARCH 2019

Director	Gregory Charles Mooney
Company Number	11079708 (England and Wales)
Registered Office	96 MAULDETH ROAD WEST WITHINGTON MANCHESTER M20 1AB UNITED KINGDOM

ESCAPE THE VAN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	11,196
Current assets		
Cash at bank and in hand		1,774
Creditors: amounts falling due within one year	5	(37,959)
Net current liabilities		(36,185)
Net liabilities		(24,989)
Capital and reserves		
Called up share capital		1
Profit and loss account		(24,990)
Shareholders' funds		(24,989)

For the period ending 31 March 2019 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 director acknowledges his 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 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.

Approved by the Board on 22 August 2019.

Gregory Charles Mooney
Director

Company Registration No. 11079708

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Motor vehicles	5 year straight line method
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4 Tangible fixed assets

5 Creditors: amounts falling due within one year

Loans from directors

6 Average number of employees

During the period the average number of employees was 0.

