Registered Number:11470923

England and Wales

Essex Body Sculpture Ltd

Unaudited Financial Statements

For the period ended 31 August 2019

Statement of Financial Position
As at 31 August 2019

	Notes	2019 £
Fixed assets		
Property, plant and equipment	2	20,728
		20,728
Current assets		
Cash and cash equivalents		6,410
		6,410
Trade and other payables: amounts falling due within one year	3	(19,809)
Net current liabilities		**(13,399)**
Total assets less current liabilities		**7,329**
Trade and other payables: amounts falling due after more than one year	4	(6,380)
Net assets/liabilities		**949**
Capital and reserves		
Called up share capital		10
Retained earnings		939
Shareholders' funds		**949**

For the period ended 31 August 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 of its financial statements for the period ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 19 February 2020 and were signed by:

C West Director

Essex Body Sculpture Ltd

Notes to the Financial Statements
For the period ended 31 August 2019

Statutory Information

Essex Body Sculpture Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 11470923.

Registered address:
9 Church Road
Fordham
Colchester
CO6 3NA

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Reducing balance
Computer Equipment	20% Reducing balance
Furniture and Fittings	20% Reducing balance

2. Property, plant and equipment

	Plant and Machinery	Furniture and Fittings	Computer Equipment	Total
Cost or valuation	**£**	**£**	**£**	**£**
Additions	22,341	2,570	999	25,910
At 31 August 2019	**22,341**	**2,570**	**999**	**25,910**
Provision for depreciation and impairment				
Charge for period	4,982	-	200	5,182
At 31 August 2019	**4,982**	**-**	**200**	**5,182**
Net book value				
At 31 August 2019	**17,359**	**2,570**	**799**	**20,728**

3. Trade and other payables: amounts falling due within one year

	2019
	£
Bank loans and overdraft	2,500
Other creditors	17,309
	19,809

4. Trade and other payables: amounts falling due after more than one year

	2019
	£
Bank loans and overdraft	4,583
Other creditors	1,797
	6,380

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.