REGISTERED NUMBER: 12166329 (England and Wales)

Unaudited Financial Statements for the Period 20 August 2019 to 31 August 2020

for

ESJ MANAGEMENT LIMITED

ESJ MANAGEMENT LIMITED (Registered number: 12166329)

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Balance Sheet
31 August 2020

	£
CURRENT ASSETS	23,304
CREDITORS	
Amounts falling due within one year	(11,268)
NET CURRENT ASSETS	12,036
TOTAL ASSETS LESS CURRENT LIABILITIES	12,036
CAPITAL AND RESERVES	12,036

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

ESJ MANAGEMENT LIMITED is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12166329

Registered office: 840 Ibis Court Centre Park
Warrington
WA1 1RL

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 August 2020:

	£
E Jivykh	
Balance outstanding at start of period	-
Amounts advanced	(1,941)
Amounts repaid	-
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	(1,941)

continued...

Balance Sheet - continued
31 August 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps 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 Sections 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.

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

The financial statements were approved by the director and authorised for issue on 20 May 2021 and were signed by:

E Jivykh - Director

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.