REGISTERED NUMBER: 12166329 (England and Wales)

Unaudited Cessation Financial Statements

for the Period 1 September 2020 to 14 May 2021

for

ESJ MANAGEMENT LIMITED

ESJ MANAGEMENT LIMITED (by shares) (Registered number: 12166329)

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ESJ MANAGEMENT LIMITED (by shares)

Company Information
for the Period 1 September 2020 to 14 May 2021

DIRECTOR:	E Jivykh
REGISTERED OFFICE:	840 Ibis Court Centre Park Warrington Cheshire United Kingdom WA1 1RL
REGISTERED NUMBER:	12166329 (England and Wales)
ACCOUNTANTS:	First Freelance KD Tower Cotterells Hemel Hempstead HP1 1FW

Balance Sheet
14 May 2021

	14.5.21	31.8.20
	£	£
CURRENT ASSETS	26,070	23,304
CREDITORS		
Amounts falling due within one year	(8,280)	(11,268)
NET CURRENT ASSETS	17,790	12,036
TOTAL ASSETS LESS CURRENT LIABILITIES	17,790	12,036
CAPITAL AND RESERVES	17,790	12,036

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 (2020 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 14 May 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 14 May 2021 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 29 September 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.