Registered Number SC533045

ESSENTIAL GENT LTD

Micro-entity Accounts

30 April 2017

ESSENTIAL GENT LTD **Registered Number SC533045**

Micro-entity Balance Sheet as at 30 April 2017

	Notes	*2017*
		£
Called up share capital not paid		1
Fixed Assets		-
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		775
		775
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		775
Total assets less current liabilities		776
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		776
Capital and reserves		776

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 18 January 2018

And signed on their behalf by:
Antony Ashraf, Director

Footnotes:

- Guarantees
  The accounts 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.

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.