

Registered Number SC724621

E-SELECT LIMITED

Micro-entity Accounts

31 August 2023

Micro-entity Balance Sheet as at 31 August 2023

	Notes	2023
		£
Called up share capital not paid		-
Fixed Assets		13,000
Current Assets		202
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(200)
Net current assets (liabilities)		<u>2</u>
Total assets less current liabilities		<u>13,002</u>
Creditors: amounts falling due after more than one year		(13,000)
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u><u>2</u></u>
Capital and reserves		<u><u>2</u></u>

- For the year ending 31 August 2023 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 29 November 2023

And signed on their behalf by:

Mrs S S Ali, Director

Footnotes:

- **Advances and credits**
The amount of £13,000 under assets represent franchise fee paid by the company for next five years. The company is currently in discussions with the franchise owner to resolve issues to be able to continue the business. The business is currently pending finalisation of these discussions.

The amount of £13,000 in long term loan relate to loan extended by the director to the company to finance the purchase of above franchise.

Notes to the Micro-entity Accounts for the period ended 31 August 2023**1 Employees***2023*

Average number of employees during the period

1

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.