

E-SENTIAL LTD**Registered number: 04164059****Balance Sheet****as at 30 June 2019**

	2019	2018
	£	£
Current assets		
Cash at bank and in hand	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
Capital and reserves		
Called up share capital	100	100
Share premium account	6,975	6,975
Profit and loss account	(7,075)	(7,075)
	<hr/>	<hr/>
Shareholders' funds	-	-
	<hr/>	<hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

R Geelani

Director

Approved by the board on 30 March 2020

E-SENTIAL LTD
Notes to the Accounts
for the year ended 30 June 2019

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

3 Other information

E-SENTIAL LTD is a private company limited by shares and incorporated in England. Its registered office is:

[Address line 1]

[Address line 2]

[City or town]

[County or region]

[Post code]