

Registered Number 07614306

ENTIRE SURFACE SOLUTIONS LIMITED

Micro-entity Accounts

30 May 2023

Micro-entity Balance Sheet as at 30 May 2023

07614306

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Fixed Assets		66,314	95,087
Current Assets		77,254	63,615
Creditors: amounts falling due within one year		(60,342)	(62,074)
Net current assets (liabilities)		<u>16,912</u>	<u>1,541</u>
Total assets less current liabilities		<u>83,226</u>	<u>96,628</u>
Creditors: amounts falling due after more than one year		(52,701)	(59,979)
Total net assets (liabilities)		<u>30,525</u>	<u>36,649</u>
Capital and reserves		<u>30,525</u>	<u>36,649</u>

- For the year ending 30 May 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 8 January 2024

And signed on their behalf by:

Kevin Andrew Alderton, Director

Notes to the Micro-entity Accounts for the period ended 30 May 2023

1 Employees

	2023	2022
Average number of employees during the period	4	4