

Registered number
05742350

Essk Design Consultants Limited

Abbreviated Accounts

31 March 2016

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COMPANIES HOUSE

Essk Design Consultants Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Essk Design Consultants Limited for the year ended 31 March 2016

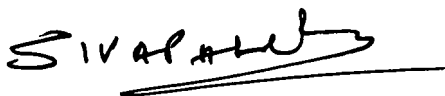
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Essk Design Consultants Limited for the year ended 31 March 2016 which comprise of the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Essk Design Consultants Limited, as a body, in accordance with the terms of our engagement letter dated 16 October 2012. Our work has been undertaken solely to prepare for your approval the accounts of Essk Design Consultants Limited and state those matters that we have agreed to state to the Board of Directors of Essk Design Consultants Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Essk Design Consultants Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Essk Design Consultants Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Essk Design Consultants Limited. You consider that Essk Design Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Essk Design Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Sivapalan & Co
Chartered Certified Accountants
168 City Road
Cardiff
CF24 3JE

14 December 2016

Essk Design Consultants Limited

Registered number:

05742350

Balance Sheet

as at 31 March 2016

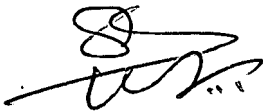
	2016	2015
	£	£
Fixed assets	1,885	2,514
Current assets	9,258	9,497
Creditors: amounts falling due within one year	<u>(13,460)</u>	<u>(11,798)</u>
Net current liabilities	<u>(4,202)</u>	<u>(2,301)</u>
Total assets less current liabilities	<u>(2,317)</u>	<u>213</u>
Net (liabilities)/assets	<u>(2,317)</u>	<u>213</u>
 Capital and reserves		
Called up share capital	1	1
Profit and loss account	<u>(2,318)</u>	<u>212</u>
	<u>(2,317)</u>	<u>213</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.



Mr K Somaskandarajah
Director

Approved by the board on 14 December 2016