

Esther Gagne Limited

Filleted Accounts

31 August 2019

Esther Gagné Limited

Registered number: 05550331

Balance Sheet

as at 31 August 2019

	Notes	2019	2018
		£	£
Current assets			
Debtors	2	15	15
Cash at bank and in hand		-	-
		<u>15</u>	<u>15</u>
Net current assets		<u>15</u>	<u>15</u>
Net assets		<u>15</u>	<u>15</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(85)	(85)
Shareholder's funds		<u>15</u>	<u>15</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 her 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. The profit and loss account has not been delivered to the Registrar of Companies.

Esther Gagné

Director

Approved by the board on 16 May 2020

Esther Gagne Limited

Notes to the Accounts

for the year ended 31 August 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Debtors	2019	2018
	£	£
Other debtors	15	15

3 Other information

Esther Gagne Limited is a private company limited by shares and incorporated in England. Its registered office is:

163 Welcomes Road

Kenley

CR8 5HB