

Registered number: 06964770

E Scape Urbanists Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2022

Prepared By:
Montague Kaye
Accountants and Registered Auditors
82 Reddish Road
Reddish
Stockport
Cheshire
SK5 7QU

E Scape Urbanists Limited**Registered Number: 06964770****BALANCE SHEET AT 31/03/2022**

	2022	<i>2021</i>
	£	£
Fixed assets	14,089	14,938
Current assets	184,189	191,489
Prepayments and accrued income	6,816	6,816
Creditors: amounts falling due within one year	<u>(42,179)</u>	<u>(31,883)</u>
Net Current Assets	<u>148,826</u>	<u>166,422</u>
Total assets less current liabilities	162,915	181,360
Creditors: amounts falling due after more than one year	34,776	50,000
Provisions for liabilities	1,417	1,268
Accruals and deferred income	<u>10,746</u>	<u>9,758</u>
Net Assets	115,976	120,334
Capital and reserves	<u>115,976</u>	<u>120,334</u>

Average Number of Employees

During the year the average number of employees was 3.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 06964770. Registered office 82 Reddish Road, Reddish, Stockport, Cheshire, SK5 7QU, England

For the year ending 31/03/2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 04/07/2022 and signed on their behalf
by**

.....
Mr R J Lomas
Director