

ES Limited

Registered number: 111430

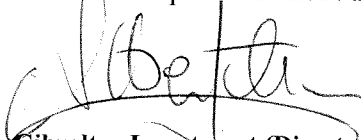
Balance sheet as at 31 December 2015



Co-111430-2195551
ES Limited
Document 461 (7)
ANNUAL FILING OF ACCOUNTS
YEAR ENDING 31/12/2015

	2015 £	2014 £
Fixed assets		
Tangible assets – assets in course of construction	17,397,662	-
Debtors: amounts due after more than one year	3,950,000	3,950,000
	21,347,662	3,950,000
Current assets		
Debtors: amounts due within one year	536,969	1,122
Creditors: amounts due within one year	(21,883,631)	(3,950,122)
Net current liabilities	(21,346,662)	(3,949,000)
Total assets less current liabilities	1,000	1,000
Net assets	1,000	1,000
Capital and reserves		
Called up share capital	1,000	1,000
Profit and loss account	-	-
Total shareholders' funds	1,000	1,000

This balance sheet has been prepared for the purposes of filing in accordance with Section 254 of the Gibraltar Companies Act 2014 and was signed on behalf of the Board of Directors on 7. FEB 2017

 A. MENA
Gibraltar Investment (Directors) Limited
Director