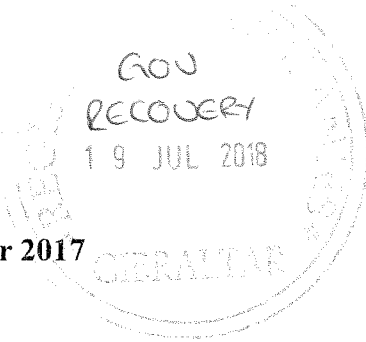


ES Limited

Registered number: 111430



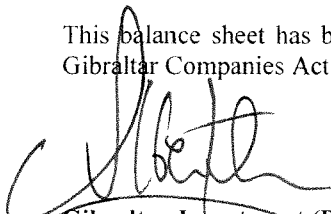
Co-111430-2312201
ES Limited
Document 461 (15)
ANNUAL FILING OF ACCOUNTS
YEAR ENDING 31/12/2017



Balance sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets		
Tangible assets	76,875,165	61,670,926
Debtors: Amount due after one year	3,950,000	3,950,000
	80,825,165	65,620,926
Current assets		
Debtors: Amounts due within one year	51,992	411,134
Creditors: Amounts due within one year	(3,133,380)	(12,262,346)
Net current liabilities	(3,081,388)	(11,851,212)
Total assets less current liabilities	77,743,777	53,769,714
Creditors: Amounts due after one year	(77,742,777)	(53,768,714)
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


ALBERT MENA
Gibraltar Investment (Directors) Limited
Director