Company Number

04697169

Company Name in full

Ensurepay Limited

Balance Sheet as at

30 June 2015

Current Assets

Debtors

Cash at bank and in hand

Total Assets

Liabilities (within one year)

Current Assets Less Current Liabilities

Liabilities (falling due after one year)

Total Assets Less Total Liabilities

Capital & Reserves

Ordinary Share Capital

Profit and loss account

Current Yea	r
30 June 201 <u>£</u>	5 <u>£</u>
149,227 289	

149,516

(193,937)

(44,421)

(44,421)

(44,421)

Previous Year 30 June 2014

149,227 289

149,516

(193,937)

(44,421)

(44,421)

(44,421

Authorised share capital:

1,000 ordinary shares of £1 each

Issued share capital:

1 ordinary share of £1 each

Statement:

For the year ending 30 June 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

10

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the board on 28 September 2015 and were signed on its behalf by:

Christopher Cowlard (Director)

18/03/2016 #61

COMPANIES HOUSE