

Company Number 04697169

Company Name in full Ensurepay Limited

Balance Sheet as at 30 June 2017

**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 Year 30 June 2017		Previous Year 30 June 2016	
£	£	£	£
149,227		149,227	
289		289	
	<b>149,516</b>		<b>149,516</b>
	(193,937)		(193,937)
	<b>(44,421)</b>		<b>(44,421)</b>
	-		-
	<b>(44,421)</b>		<b>(44,421)</b>
	1		1
(44,422)		(44,422)	
	<b>(44,421)</b>		<b>(44,421)</b>

**Authorised share capital:**

1,000 ordinary shares of £1 each

**Issued share capital:**

1 ordinary share of £1 each

WEDNESDAY



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28/03/2018

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COMPANIES HOUSE

**Statement:**

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**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 30 October 2017 and were signed on its behalf by:

Asif Ali (Director)