ENRC Business & Technology Services UK Limited Annual report and accounts 2019

Director's report

ENRC Business & Technology Services UK Limited (the 'Company') has been dormant within the meaning of section 1169 of the Companies Act 2006 throughout the year ended 31 December 2019 and the preceding financial year. It is anticipated that the Company will remain dormant for foreseeable future.

The immediate parent of the Company is ENRC Management (UK) Limited, incorporated in England and Wales, and the ultimate parent of the Company is Eurasian Resources Group S.à r.l., incorporated in the Grand Duchy of Luxembourg.

The director of the Company who was in office during the year and up to the date of signing the annual report and accounts is Satzhan Temirgaliyev.

On behalf of the Board

Satzhan Temirgaliyev

Sole director

Date: 28 October 2020

Balance sheet

	Year ended 31 December	
	2019	2018
	£	£
Current assets		
Amounts owed by group undertakings	2	2
Current liabilities		
Amounts due to group undertakings	(16,115,038)	(16,115,038)
Net liabilities	(16,115,036)	(16,115,036)
Equity		
Share capital fully paid (2 ordinary shares of £1 each)	2	2
Accumulated loss	(16,115,038)	(16,115,038)
Total equity	(16,115,036)	(16,115,036)

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

The Company is exempt from the requirements relating to preparing audited accounts in accordance with section 480 of the Companies Act 2006.

The member has not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Satzhan Temirgaliyev

Sole director Date: 28 October 2020

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