

ENDOREX LIMITED

**Company Registration Number:
07609073 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

ENDOREX LIMITED

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for the Period Ended 30 April 2016

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ENDOREX LIMITED

Company Information

for the Period Ended 30 April 2016

Director: Joerg Bachmann

Registered office: 1
Montpelier Place
Brighton
East Sussex
BN1 3BF

Company Registration Number: 07609073 (England and Wales)

ENDOREX LIMITED

Directors' Report Period Ended 30 April 2016

The directors present their report with the financial statements of the company for the period ended 30 April 2016

Principal Activities

Consulting companies in respect of management.

Directors

The directors shown below have held office during the whole of the period from

01 May 2015 to 30 April 2016

Joerg Bachmann

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 12 August 2016

And Signed On Behalf Of The Board By:

Name: Joerg Bachmann

Status: Director

ENDOREX LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 April 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	6,768	851
Cost of raw materials and consumables:	(6,564)	(769)
Profit or (loss):	204	82

ENDOREX LIMITED

Micro-Entity Balance sheet

As at 30 April 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets		
Cash at bank and in hand:	1,000	1,000
Total current assets:	1,000	1,000
Net current assets (liabilities):	1,000	1,000
Total assets less current liabilities:	1,000	1,000
Total net assets (liabilities):	1,000	1,000
Capital and reserves		
Called up share capital:	1,000	1,000
Total shareholders funds:	1,000	1,000

ENDOREX LIMITED

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 12 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Joerg Bachmann

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.