

ENA Care Group Limited

Unaudited Financial Statements
for the Year Ended 30 September 2018

Landmark Accountants Limited
Chartered Accountants
Leavesden Park
5 Hercules Way
Watford
Hertfordshire
WD25 7GS

ENA Care Group Limited

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ENA Care Group Limited

Company Information

Directors G C Duran
C Duran

Company secretary G C Duran

Registered office Suite 2, Wentworth Lodge
Great North Road
Welwyn Garden City
Herts
AL8 7SR

Accountants Landmark Accountants Limited
Chartered Accountants
Leavesden Park
5 Hercules Way
Watford
Hertfordshire
WD25 7GS

ENA Care Group Limited
(Registration number: 07880564)
Balance Sheet as at 30 September 2018

	Note	2018	2017
		£	£
Fixed assets		2,120,002	2,120,002
Current assets	90		-
Creditors: Amounts falling due within one year		<u>(281,349)</u>	<u>(275,348)</u>
Net current liabilities		<u>(281,259)</u>	<u>(275,348)</u>
Total assets less current liabilities		1,838,743	1,844,654
Creditors: Amounts falling due after more than one year		(1,165,068)	(1,817,359)
Accruals and deferred income		<u>(3,692)</u>	<u>(600)</u>
		<u>669,983</u>	<u>26,695</u>
Capital and reserves		<u>669,983</u>	<u>26,695</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Suite 2, Wentworth Lodge
Great North Road
Welwyn Garden City
Herts
AL8 7SR
United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of these accounts is £ Sterling. The level of rounding is to the nearest £1.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

ENA Care Group Limited

(Registration number: 07880564)

Balance Sheet as at 30 September 2018

- 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 by the Board on 27 March 2019 and signed on its behalf by:

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G C Duran
Company secretary and director

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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.