

ENGRAM LTD

**Company Registration Number:
08498127 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2023

Period of accounts

Start date: 06 April 2022

End date: 05 April 2023

ENGRAM LTD

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Company Information

for the Period Ended 05 April 2023

Registered office:

35
Eaton Road
Norwich
NR4 6PR

Company Registration Number:

08498127 (England and Wales)

ENGRAM LTD

Balance sheet

As at 05 April 2023

	2023 £	2022 £
Called up share capital not paid:	2	2
Fixed Assets:	0	0
Current assets:	6,788	6,040
Prepayments and accrued income:	1,828	921
Creditors: amounts falling due within one year:	(7,607)	(6,661)
Net current assets (liabilities):	1,009	300
Total assets less current liabilities:	1,011	302
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,011	302
Capital and reserves:	1,011	302

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Balance sheet continued

For the year ending 5 April 2023 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 May 2023

And Signed On Behalf Of The Board By:

Name: Margaret Wilkinson

Status: Director

The notes form part of these financial statements

ENGRAM LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2023

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 05 April 2023

2. Off balance sheet disclosure

No

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.