

ERGOFY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

ERGOFY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

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ERGOFY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Director	Nicholas Michael Yatracos
Company Number	10307064 (England and Wales)
Registered Office	86-90 PAUL STREET London EC2A 4NE England
Accountants	Pearl Accountants Limited Quest House 125 - 135 Staines Road Hounslow Middlesex TW3 3JB

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ERGOFY LIMITED FOR
THE YEAR ENDED 31 AUGUST 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Ergofy Limited for the year ended 31 August 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

Pearl Accountants Limited
Chartered Accountants

Quest House
125 - 135 Staines Road
Hounslow
Middlesex
TW3 3JB

10 March 2020

ERGOFY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	2019	2018
	£	£
Fixed assets	4,328	-
Current assets	55,248	15,461
Creditors: amounts falling due within one year	(25,772)	(6,636)
Net current assets	29,476	8,825
Total assets less current liabilities	33,804	8,825
Net assets	33,804	8,825
Capital and reserves	33,804	8,825

NOTES TO THE ACCOUNTS

1 Statutory information

Ergofy Limited is a private company, limited by shares, registered in England and Wales, registration number 10307064. The registered office is 86-90 PAUL STREET, London, EC2A 4NE, England.

2 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 August 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 March 2020

Nicholas Michael Yatracos
Director

Company Registration No. 10307064

