

**ENERLOGICO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 SEPTEMBER 2023 TO 19 APRIL 2024**

Enerlogico Limited
Balance Sheet
As At 19 April 2024

Registered number: 14297408

	19 April 2024	31 August 2023
	£	£
Current assets	52,193	91,438
Prepayments and accrued income	542	4,875
Creditors: Amounts Falling Due Within One Year	(6,831)	(11,485)
NET CURRENT ASSETS	45,904	84,828
TOTAL ASSETS LESS CURRENT LIABILITIES	45,904	84,828
NET ASSETS	45,904	84,828
CAPITAL AND RESERVES	45,904	84,828

Notes

1. General Information

Enerlogico Limited is a private company, limited by shares, incorporated in England & Wales, registered number 14297408 . The registered office is 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ.

2. Average Number of Employees

Average number of employees, including directors, during the period was: NIL (2023: NIL)

For the period ending 19 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christian Vaughan

Director

19/04/2024

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.