

Ensco 1516 Limited

Registered number: SC226867

Annual report

For the year ended 30 April 2017

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ENSCO 1516 LIMITED

COMPANY INFORMATION

Director	R F Wither
Company secretary	D A Wither
Registered number	SC226867
Registered office	29 Queensferry Street Edinburgh EH2 4QS
Accountants	Mazars LLP Chartered Accountants Apex 2 97 Haymarket Terrace Apex 2 Edinburgh EH12 5HD

ENSCO 1516 LIMITED

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ENSCO 1516 LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED 30 APRIL 2017

The director presents her report and the financial statements for the year ended 30 April 2017.

Principal activity

The company is dormant and has not traded during the year.

Director

The director who served during the year was:

R F Wither

Small companies note

This report has been prepared in accordance with the small companies regime of the Companies Act 2006.

This report was approved by the board on **25/01/18** and signed on its behalf.



R F Wither
Director

ENSCO 1516 LIMITED

Registered number: SC226867

STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2017

	Note	2017 £	2017 £	2016 £	2016 £
Current assets					
Debtors: amounts falling due within one year	4	1		1	
Net current assets			1		1
Called up share capital	5		1		1

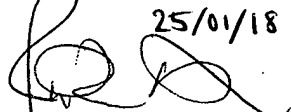
For the year ended 30 April 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

25/01/18


R F Wither
Director

The notes on page 3 form part of these financial statements.

ENSCO 1516 LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017

1. General information

Ensko 1516 Limited is a company limited by shares and registered in Scotland. The company's registered office is 29 Queensferry Street, Edinburgh, EH2 4QS.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The policies applied under the entity's previous accounting framework, old UK GAAP, are not materially different to FRS 102 and have not impacted on equity or profit or loss. The last set of financial statements prepared under old UK GAAP were for the year ended 30 April 2016.

3. Employees

With the exception of the director, who received no remuneration in the current or prior year, the company has no employees.

4. Debtors

	2017 £	2016 £
Other debtors	1	1
	<u>1</u>	<u>1</u>

5. Share capital

	2017 £	2016 £
Shares classified as equity		
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1
	<u>1</u>	<u>1</u>

6. Controlling party

In the opinion of the director, D A Wither is the controlling party by virtue of his shareholding in the company.