Endole Ltd

Unaudited Filleted Accounts

31 December 2019

Endole Ltd

Registered number: 09346879

Balance Sheet

as at 31 December 2019

		2019		2018
	£	£	£	£
Fixed assets		45,644		34,894
Current assets	154,262		33,793	
Creditors: amounts falling due within one year	(39,791)		(21,018)	
Net current assets		114,471		12,775
Total assets less current liabilities	-	160,115	•	47,669
Accruals and deferred income		-		(1,200)
Net assets	-	160,115	-	46,469
	-		•	
Capital and reserves	-	160,115		46,469

The average number of persons employed by the company during the year was 5 (2018: 5).

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is 153 Lodge Road, West Bromwich, West Midlands, B70 8PJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts are presented in sterling which is the functional currency of the company and rounded to the nearest \pounds .

The 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.

U Chowdhury

Director

Approved by the board on 24 July 2020

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.