

Registered number  
09346879

Endole Ltd

Unaudited Filleted Accounts

31 December 2018

**Endole Ltd****Registered number: 09346879****Balance Sheet****as at 31 December 2018**

	<b>2018</b>		<b>2017</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Called up share capital not paid		-		100
Fixed assets		34,894		18,133
Current assets	33,793		51,230	
Creditors: amounts falling due within one year	(21,018)		(35,740)	
Net current assets		12,775		15,490
Total assets less current liabilities		47,669		33,723
Accruals and deferred income		(1,200)		(1,100)
<b>Net assets</b>		46,469		32,623
 <b>Capital and reserves</b>		46,469		32,623

The average number of persons employed by the company during the year was 5 (2017: 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 £.

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 4 July 2019

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.