## **Ensco 1516 Limited**

Registered number: SC226867

## **Annual Report**

For the period ended 31 October 2020

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#### **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

Edinburgh EH12 5HD

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# DIRECTOR'S REPORT FOR THE PERIOD ENDED 31 OCTOBER 2020

The director presents her report and the financial statements for the period ended 31 October 2020.

#### Principal activity

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

The company's accounting reference date was extended from 30 April 2020 to 31 October 2020.

#### Director

The director who served during the period was:

R F Wither

#### Small companies note

The accounts have been prepared in accordance with the small companies regime of Companies Act 2006.

This report was approved by the board on \s\ \mathref{L} \mathref{Manch} \mathref{Zerz}\ and signed on its behalf.

R F Wither

Registered number: SC226867

### STATEMENT OF FINANCIAL POSITION

AS AT 31 OCTOBER 2020

	Note	31 October 2020 £	31 October 2020 £	30 April 2019 £	30 April 2019 £
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 period ended 31 October 2020 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 period 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

1/3/2021

R F Wither Director

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

# NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 OCTOBER 2020

#### 1. General information

Ensco 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.

#### 3. Employees

The average monthly number of employees, including the director, during the period was 1 (2019 - 1). The director received no remuneration in the current or prior year.

#### 4. Debtors

		31 October 2020 £	2019
	Other debtors	1	1
5.	Share capital		
		31 October 2020	30 April 2019 £
	Allotted, called up and fully paid	£	£
	1 (2019 - 1) Ordinary share of £1.00	1	1

#### 6. Parent undertaking and controlling party

The company's parent undertaking is Montpeliers (Edinburgh) Limited, a company registered in Scotland. In the opinion of the director there is no ultimate controlling party.