

**ENDMONT ENGINEERING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

ENDMONT ENGINEERING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ENDMONT ENGINEERING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	OLANREWAJU ADEKUNBI
Company Number	08061021 (England and Wales)
Registered Office	FLAT 6 5 TROWBRIDGE ROAD LONDON LONDON E9 5LJ
Accountants	CITY ACCOUNTS UK LTD 140 TABERNACLE STREET LONDON EC2A 4SD

ENDMONT ENGINEERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018 £	2017 £
Current assets	15,636	9,177
Creditors: amounts falling due within one year	(9,798)	(7,038)
Net current assets	<u>5,838</u>	<u>2,139</u>
Total assets less current liabilities	<u>5,838</u>	<u>2,139</u>
Net assets	<u>5,838</u>	<u>2,139</u>
Capital and reserves	<u>5,838</u>	<u>2,139</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 0).

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 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.

Approved by the board on 23 August 2018

OLANREWAJU ADEKUNBI
Director

Company Registration No. 08061021

