REGISTERED NUMBER: 08087921 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2016

for

ENR Global Limited

ENR Global Limited (Registered number: 08087921)

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for the Year Ended 31 March 2016

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ENR Global Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	R Rajagopalan M Canning
REGISTERED OFFICE:	1 Berkeley Street London W1J 8DJ
REGISTERED NUMBER:	08087921 (England and Wales)
ACCOUNTANTS:	Blue Dot Consulting Limited Chartered Accountants Chester House, Fulham Green 81-83 Fulham High Street London SW6 3JA

ENR Global Limited (Registered number: 08087921)

Income Statement
for the Year Ended 31 March 2016

	31.3.16 £	31.3.15 £
TURNOVER	101,578	327,480
Other income	31	104
Staff costs	(75,638)	(110,787)
Other charges	(52,035)	(84,407)
Taxation	3,527	(28,101)
(LOSS)/PROFIT	(22,537)	104,289

Balance Sheet
31 March 2016

	31.3.16 £	31.3.15 £
CURRENT ASSETS	31,533	148,582
CREDITORS		
Amounts falling due within one year	(29,626)	(29,959)
NET CURRENT ASSETS	1,907	118,623
TOTAL ASSETS LESS CURRENT LIABILITIES	1,907	118,623
CAPITAL AND RESERVES	1,907	118,623

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16 £	31.3.15 £
M Canning		
Balance outstanding at start of year	(9,247)	(3,267)
Amounts advanced	45,000	68,178
Amounts repaid	(54,420)	(74,158)
Balance outstanding at end of year	(18,667)	(9,247)
R Rajagopalan		
Balance outstanding at start of year	14,259	36,872
Amounts advanced	45,131	67,589
Amounts repaid	(54,238)	(90,202)
Balance outstanding at end of year	5,152	14,259

Interest has been charged on the overdrawn directors' balances at the HMRC approved rate. The overdrawn balances have been repaid since the year end.

continued...

Balance Sheet - continued
31 March 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 5 December 2016 and were signed on its behalf by:

R Rajagopalan - Director

M Canning - Director

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.