REGISTERED NUMBER: 08087921 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2017

for

ENR Global Limited

ENR Global Limited (by shares) (Registered number: 08087921)

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for the Year Ended 31 March 2017

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ENR Global Limited (by shares)

Company Information
for the Year Ended 31 March 2017

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

Balance Sheet
31 March 2017

	31.3.17 £	31.3.16 £
CURRENT ASSETS	76,673	31,533
CREDITORS		
Amounts falling due within one year	(49,376)	(28,176)
NET CURRENT ASSETS	27,297	3,357
TOTAL ASSETS LESS CURRENT LIABILITIES	27,297	3,357
CREDITORS		
Amounts falling due after more than one year	(7,790)	-
ACCRUALS AND DEFERRED INCOME	(1,450)	(1,450)
NET ASSETS	18,057	1,907
CAPITAL AND RESERVES	18,057	1,907

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 2017 and 31 March 2016:

	31.3.17 £	31.3.16 £
M Canning		
Balance outstanding at start of year	(18,667)	(9,247)
Amounts advanced	65,652	45,000
Amounts repaid	(51,651)	(54,420)
Balance outstanding at end of year	(4,666)	(18,667)
R Rajagopalan		
Balance outstanding at start of year	5,152	14,259
Amounts advanced	55,772	45,131
Amounts repaid	(51,649)	(54,238)
Balance outstanding at end of year	9,275	5,152

continued...

Balance Sheet - continued
31 March 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 July 2017 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.