

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2017

FOR

ETTINGSHALL ENTERPRISE LTD

Ark Aurora Ltd
Chartered Accountants & Chartered Tax Advisers
The Maltings
2 Anderson Rd
Bearwood
Birmingham
West Midlands
B66 4AR

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BALANCE SHEET
31 JULY 2017

	31.7.17	31.7.16
	£	£
CURRENT ASSETS	147,805	117,462
CREDITORS		
Amounts falling due within one year	(55,970)	(54,650)
NET CURRENT ASSETS	91,835	62,812
TOTAL ASSETS LESS CURRENT LIABILITIES	91,835	62,812
CAPITAL AND RESERVES	91,835	62,812

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Ettingshall Enterprise Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09123792

Registered office: Unit 11 Waterside Industrial Estate
Ettingshall Road
Wolverhampton
West Midlands
WV2 2RQ

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 director on 27 April 2018 and were signed by:

Mr Rakesh Kumar Chahal - 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.