REGISTERED NUMBER: 09123792 (England and Wales)

Financial Statements for the Year Ended 31 July 2019

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 2019

	31.7.19	31.7.18
	£	£
CURRENT ASSETS	**188,981**	130,149
CREDITORS		
Amounts falling due within one year	**(74,640)**	(31,351)
NET CURRENT ASSETS	**114,341**	98,798
TOTAL ASSETS LESS CURRENT LIABILITIES	**114,341**	98,798
CAPITAL AND RESERVES	**114,341**	98,798

NOTES 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

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 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

(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.

continued...

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 18 May 2020 and were signed by:

R K 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.