

ENEGO LIMITED

**Company Registration Number:
12785708 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2023

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023

ENEGO LIMITED

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ENEGO LIMITED

Company Information

for the Period Ended 31 August 2023

Registered office:

20
Fitzroy Square
London
England
W1T 6EJ

Company Registration Number:

12785708 (England and Wales)

ENEGO LIMITED

Profit and Loss Account

for the Period Ended 31 August 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	5,846	3,138
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	9	0
Cost of Materials	(2,650)	(1,297)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(330)	(330)
Other charges	(3,584)	(2,048)
Profit or (Loss) for Period	(709)	(537)

ENEGO LIMITED

Balance sheet

As at 31 August 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	330
Current assets:	1,707	2,322
Prepayments and accrued income:	0	17
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,707	2,339
Total assets less current liabilities:	1,707	2,669
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(254)
Total net assets (liabilities):	1,707	2,415
Capital and reserves:	1,707	2,415

ENEGO LIMITED

Balance sheet continued

For the year ending 31 August 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 July 2024

And Signed On Behalf Of The Board By:

Name: Marco Mittica

Status: Director

The notes form part of these financial statements

ENEGO LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2023

1. Employee Information

Average number of employees: 0

ENEGO LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2023

2. Off balance sheet disclosure

No

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.