

ENG123 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

ENG123 LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ENG123 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

Director	Igor LUGOVKIN
Company Number	13998564 (England and Wales)
Registered Office	340 West End Lane London London NW6 1LN England

ENG123 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	2025 £	2024 £
Current assets	-	70
Creditors: amounts falling due within one year	(2,913)	(2,000)
Net current liabilities	(2,913)	(1,930)
Total assets less current liabilities	(2,913)	(1,930)
Accruals and deferred income	(1,200)	(600)
Net liabilities	(4,113)	(2,530)
Capital and reserves	(4,113)	(2,530)

NOTES TO THE ACCOUNTS

1 Statutory information

ENG123 LTD is a private company, limited by shares, registered in England and Wales, registration number 13998564. The registered office is 340 West End Lane, London, London, NW6 1LN, England.

2 Average number of employees

During the year the average number of employees was 0 (2024: 0).

For the year ending 31 March 2025 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 March 2026

Igor LUGOVKIN
Director

Company Registration No. 13998564

