Registered number
SC270553

Engenuity Consultants Limited

Filleted Accounts

31 July 2017

Engenuity Consultants Limited

Registered number: SC270553

Balance Sheet

as at 31 July 2017

		2017		2016
		£		£
Fixed assets		635		948
Current assets	280,222		283,476	
Prepayments and accrued income	47,086		-	
	327,308		283,476	
Creditors: amounts falling due within one year	(83,196)		(49,675)	
Net current assets		244,112		233,801
Total assets less current liabilities		244,747		234,749
Accruals and deferred income		(75,686)		(64,034)
Net assets		169,061		170,715
Capital and reserves		169,061		170,715

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 24 Viewfield Road, Aberdeen, AB15 7XP.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Rakhi Bansal

Director

Approved by the board on 31 October 2018

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.