

**Enscape Consulting Limited COVER
COMPANIES HOUSE ACCOUNTS**

Enscape Consulting Limited

Company No. SC312413

Unaudited Accounts

30 June 2016

Enscape Consulting Limited
BALANCE SHEET COMPANIES
HOUSE ACCOUNTS
at 30 June 2016

Company No. SC312413	2016	2015
	£	£
Fixed assets	1,329	3,345
Current assets	57,776	11,078
Creditors: Amounts falling due within one year	(22,687)	(11,681)
Net current assets/(liabilities)	<u>35,089</u>	<u>(603)</u>
Total assets less current liabilities	36,418	2,742
Provisions for liabilities	-	(732)
Accruals and deferred income	(21,080)	(1,080)
Net assets	<u>15,338</u>	<u>930</u>
Called up share capital	100	2
Profit and loss account	15,238	928
Capital and reserves	<u>15,338</u>	<u>930</u>

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 June 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 24 March 2017

And signed on its behalf by:

B.M. Menzies
 Director
 24 March 2017

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.