

Enscape Consulting Limited
FILLETED ACCOUNTS COVER

Enscape Consulting Limited

Company No. SC312413

Unaudited Accounts

30 June 2017

Enscape Consulting Limited
BALANCE SHEET REGISTRAR
at 30 June 2017

Company No. SC312413

	2017	2016
	£	£
Fixed assets	-	1,329
Current assets	58,612	57,776
Creditors: Amounts falling due within one year	(22,170)	(22,687)
Net current assets	<u>36,442</u>	<u>35,089</u>
Total assets less current liabilities	36,442	36,418
Accruals and deferred income	(14,275)	(21,080)
	<u>22,167</u>	<u>15,338</u>
Capital and reserves	<u>22,167</u>	<u>15,338</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
SC312413

Its registered office is:
11 Carron Terrace
Stonehaven
AB39 2HX

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.

For the year ended 30 June 2017 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 19 March 2018

And signed on its behalf by:

B.M. Menzies
Director
19 March 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.