ENA (UK) LIMITED -----

BALANCE SHEET AS AT 31 August 2018

FIXED ASSETS

At Cost Less Depreciation 1,080 1,022 ____

58

CURRENT ASSETS

Cash at Bank

0



15/05/2019 A15

COMPANIES HOUSE

CURRENT LIABILITIES

Directors accounts

19

19 77

CAPITAL AND RESERVES

Called up share capital
100 shares of £1 each 100

PROFIT AND LOSS ACCOUNT

 $\mathcal{L}_{i} = \{ \mathbf{x}_{i}, \mathbf{y}_{i} \in \mathcal{L}_{i} \mid \mathbf{y}_{i} \in \mathcal{L}_{i} \}$

Depreciation Filing Fees (10)(13)

(23)

£ 77 =====

Throughout the financial period ending 31 August 2018, the company was dormant within the meaning of section 1169 of the Companies Act 2006.

For the year ended 31 August 2018 the company was entitled to exemption under section 480 of the Companies Act 2006.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The Directors acknowledge their responsibility for

- (i) Ensuring the company keeps accounting records which comply with section 396; and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit and loss for the financial year in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

N Alexandrides - Director

9 May 2019