

ENGLA MANAGEMENT SERVICES LIMITED

**Company Registration Number:
06764004 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2019
(Dormant)**

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

ENGLA MANAGEMENT SERVICES LIMITED

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ENGLA MANAGEMENT SERVICES LIMITED

Company Information

for the Period Ended 31 December 2019

Director:	Alexander Hamilton
Registered office:	42 Lucas Road London SE20 7EE
Company Registration Number:	06764004 (England and Wales)

ENGLA MANAGEMENT SERVICES LIMITED

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019

Alexander Hamilton

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 27 September 2020

And Signed On Behalf Of The Board By:

Name: Alexander Hamilton

Status: Director

ENGLA MANAGEMENT SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 December 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ENGLA MANAGEMENT SERVICES LIMITED

Balance sheet

As at 31 December 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	100	100
FixedAssets:	0	0
Creditors: amounts falling due within one year:	(9,286)	(9,286)
Net current assets (liabilities):	(9,286)	(9,286)
Total assets less current liabilities:	(9,186)	(9,186)
Total net assets (liabilities):	(9,186)	(9,186)
Capital and reserves:	(9,186)	(9,186)

ENGLA MANAGEMENT SERVICES LIMITED

Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 December 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 27 September 2020

And Signed On Behalf Of The Board By:

Name: Alexander Hamilton

Status: Director

The notes form part of these financial statements

ENGLA MANAGEMENT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.