

ENCAPSULATION LIMITED

**Company Registration Number:
08989867 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

ENCAPSULATION LIMITED

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for the Period Ended 30 April 2017

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ENCAPSULATION LIMITED

Company Information

for the Period Ended 30 April 2017

Director:

Paul Henty

Registered office:

Woodlands Grange
Woodlands Lane
Bradley Stoke
Bristol
BS32 4JY

Company Registration Number:

08989867 (England and Wales)

ENCAPSULATION LIMITED

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

IT Consultancy

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017
Paul Henty

This report was approved by the board of directors on 12 November 2017

And Signed On Behalf Of The Board By:

Name: Paul Henty

Status: Director

ENCAPSULATION LIMITED

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	1,090	9,569
Cost of Materials	1	-
Staff Costs	(8,064)	(8,064)
Other charges	(799)	(2,208)
Tax on Profit	(0)	119
Profit or (Loss) for Period	(7,772)	(584)

ENCAPSULATION LIMITED

Balance sheet

As at 30 April 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
Current assets:	20,181	28,662
Creditors: amounts falling due within one year:	(836)	(1,544)
Net current assets (liabilities):	19,345	27,118
Total assets less current liabilities:	19,345	27,118
Total net assets (liabilities):	19,345	27,118
Capital and reserves:	19,345	27,118

ENCAPSULATION LIMITED

Balance sheet continued

For the year ending 30 April 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 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.

This report was approved by the board of directors on 12 November 2017

And Signed On Behalf Of The Board By:

Name: Paul Henty

Status: Director

The notes form part of these financial statements

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.