

**ENDOVER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

Endover Limited
Unaudited Financial Statements
For The Year Ended 31 May 2018

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Endover Limited
Balance Sheet
As at 31 May 2018

Registered number: 09211397

		2018		2017	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		107,844		107,844
			107,844		107,844
Creditors: Amounts Falling Due Within One Year	4	(108,884)		(108,082)	
NET CURRENT ASSETS (LIABILITIES)			(108,884)		(108,082)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,040)		(238)
NET ASSETS			(1,040)		(238)
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and Loss Account			(1,042)		(240)
SHAREHOLDERS' FUNDS			(1,040)		(238)

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Susan Lewis

28/02/2019

Endover Limited
Balance Sheet (continued)
As at 31 May 2018

The notes on pages 3 to 4 form part of these financial statements.

Endover Limited
Notes to the Financial Statements
For The Year Ended 31 May 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Going Concern Disclosure

The accounts have been prepared on a going concern basis. The company has net liabilities; however the directors, having made appropriate enquiries, and with the continued support of the shareholders the directors believe the company has the ability to meet its liabilities as they fall due. For this reason the accounts have been prepared on a going concern basis.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold

Nil

2. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 June 2017	107,844
As at 31 May 2018	107,844
Net Book Value	
As at 31 May 2018	107,844
As at 1 June 2017	107,844

3. Debtors

	2018 £	2017 £
Due within one year		

4. Creditors: Amounts Falling Due Within One Year

	2018 £	2017 £
Accruals and deferred income	240	240
Directors' loan accounts	108,644	107,842
	108,884	108,082

Endover Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 May 2018

5. Share Capital

	2018	2017
Allotted, Called up and fully paid	2	2

6. General Information

Endover Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09211397. The registered office is Wincham House, Greenfield Farm Trading Estate, Congleton, Cheshire, CW12 4TR.

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.