Company Registration No. 09895570 (England and Wales)

ENIAC COMPUTING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2017

ENIAC COMPUTING LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	<u>5</u>

ENIAC COMPUTING LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2017

Director SANDOR ARANYI

Company Number 09895570 (England and Wales)

Registered Office 77 HIGH STREET

LITTLEHAMPTON

BN17 5AG ENGLAND

ENIAC COMPUTING LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2017

Notes	2017 £	2016 £
Current assets		
Cash at bank and in hand	1,000	1,000
Net current assets	1,000	1,000
Net assets	1,000	1,000
Capital and reserves		
Called up share capital	1,000	1,000
Shareholders' funds	1,000	1,000

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 September 2018.

SANDOR ARANYI Director

Company Registration No. 09895570

ENIAC COMPUTING LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2017

1 Statutory information

ENIAC COMPUTING LTD is a private company, limited by shares, registered in England and Wales, registration number 09895570. The registered office is 77 HIGH STREET, LITTLEHAMPTON, BN17 5AG, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2016: 0).

