

Registration number: 10640746

Endeby Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2019

DSK Partners LLP
Chartered Accountants
75 Park Lane
Croydon
Surrey
CR9 1XS

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Endeby Limited

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Endeby Limited

Company Information

Director	Miss J Mountain
Registered office	Telecom House First Floor 125-135 Preston Road Brighton BN1 6AF
Accountants	DSK Partners LLP Chartered Accountants 75 Park Lane Croydon Surrey CR9 1XS

Endeby Limited

(Registration number: 10640746)

Statement of Financial Position as at 28 February 2019

	2019 £	2018 £
Current assets	58,217	46,281
Creditors: Amounts falling due within one year	<u>(17,689)</u>	<u>(12,118)</u>
Total assets less current liabilities	40,528	34,163
Accruals and deferred income	<u>(3,600)</u>	<u>(1,800)</u>
	<u>36,928</u>	<u>32,363</u>
Capital and reserves	<u>36,928</u>	<u>32,363</u>

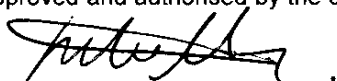
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 DECEMBER 2020



Miss J Mountain
Director

Endeby Limited

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Telecom House First Floor
125-135 Preston Road
Brighton
BN1 6AF

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 105 - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period was 1 (2018-1).