

EN GROS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 FEBRUARY 2018 TO 28 FEBRUARY 2019

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UNAUDITED ACCOUNTS
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EN GROS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 21 FEBRUARY 2018 TO 28 FEBRUARY 2019

Director	Valdas Kurklinskas
Company Number	11217178 (England and Wales)
Registered Office	59 DEVONS ROAD LONDON E3 3DW UNITED KINGDOM
Accountants	Eurofirma Ltd 59 Devons Road London E3 3DW

EN GROS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £
Current assets		
Debtors	4	100
Net current assets		<u>100</u>
Net assets		<u>100</u>
Capital and reserves		<u><u>100</u></u>
Called up share capital		<u>100</u>
Shareholders' funds		<u><u>100</u></u>

For the period ending 28 February 2019 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 28 April 2020.

Valdas Kurklinskas
Director

Company Registration No. 11217178

EN GROS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 21 FEBRUARY 2018 TO 28 FEBRUARY 2019

1 Statutory information

EN GROS LTD is a private company, limited by shares, registered in England and Wales, registration number 11217178. The registered office is 59 DEVONS ROAD, LONDON, E3 3DW, UNITED KINGDOM.

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 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 Debtors

2019

£

Other debtors

100

5 Average number of employees

During the period the average number of employees was 0.

