# ENESZTI DESIGN STUDIO LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 17 MAY 2018 TO 31 MAY 2019

## ENESZTI DESIGN STUDIO LTD UNAUDITED ACCOUNTS CONTENTS

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

# ENESZTI DESIGN STUDIO LTD COMPANY INFORMATION FOR THE PERIOD FROM 17 MAY 2018 TO 31 MAY 2019

**Director** Eszter Novak

Company Number 11368408 (England and Wales)

**Registered Office** 39 WITHYPITTS

TURNERS HILL CRAWLEY RH10 4PJ

UNITED KINGDOM

## ENESZTI DESIGN STUDIO LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2019

	Notes	2019 £
Current assets		
Cash at bank and in hand		308
Creditors: amounts falling due within one year	<u>4</u>	(1,812)
Net current liabilities	_	(1,504)
Net liabilities	<del>-</del>	(1,504)
Capital and reserves	=	
Called up share capital		100
Profit and loss account		(1,604)
Shareholders' funds	-	(1,504)
	=	

For the period ending 31 May 2019 the company was entitled to exemption from audit 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 director acknowledges her 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 17 February 2020.

Eszter Novak Director

Company Registration No. 11368408

# ENESZTI DESIGN STUDIO LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 17 MAY 2018 TO 31 MAY 2019

#### 1 Statutory information

ENESZTI DESIGN STUDIO LTD is a private company, limited by shares, registered in England and Wales, registration number 11368408. The registered office is 39 WITHYPITTS, TURNERS HILL, CRAWLEY, RH10 4PJ, 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 Creditors: amounts falling due within one year

2019 £

Bank loans and overdrafts

1,812

### 5 Average number of employees

During the period the average number of employees was 0.

