Registered number: SC628587

ENDOXACOM LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2023

Endoxacom Ltd Balance Sheet As At 30 April 2023

Registered number: SC628587

	2023	2022
	£	£
Fixed assets	1,121	443
Current assets	4,088	10,640
Creditors: Amounts Falling Due Within One Year	(2,823)	(8,009)
NET CURRENT ASSETS	1,265	2,631
TOTAL ASSETS LESS CURRENT LIABILITIES	2,386	3,074
NET ASSETS	2,386	3,074
CAPITAL AND RESERVES	2 206	2 074
CAPITAL AND RESERVES	2,386	3,074

Notes

1. General Information

Endoxacom Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC628587 . The registered office is Leander House, 3 Old Bore Road, Airdrie, Lanarkshire, ML6 7AQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Derek Gamble

29/01/2024

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