

**CINERG LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

**CINERG LIMITED**  
**UNAUDITED ACCOUNTS**  
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**CINERG LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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<b>Director</b>	Micheal Omotola OLA-OREBAJO
<b>Company Number</b>	10944093 (England and Wales)
<b>Registered Office</b>	713 CALDERWOOD STREET LONDON SE18 6JH ENGLAND
<b>Accountants</b>	MACGLORY CONSULTING SERVICES LTD 61 Fuller Way Andover Hampshire SP11 6UJ

**CINERG LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	4	4,457	-
Cash at bank and in hand		-	452
		<u>4,457</u>	<u>452</u>
<b>Creditors: amounts falling due within one year</b>	5	(1,946)	(86)
<b>Net current assets</b>		<u>2,511</u>	<u>366</u>
<b>Net assets</b>		<u>2,511</u>	<u>366</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>2,511</u>	<u>366</u>
<b>Shareholders' funds</b>		<u>2,511</u>	<u>366</u>

For the year ending 30 September 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 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 29 January 2020.

Micheal Omotola OLA-OREBAJO  
Director

Company Registration No. 10944093

**CINERG LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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**1 Statutory information**

CINERG LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10944093. The registered office is 713 CALDERWOOD STREET, LONDON, SE18 6JH, 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 Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other debtors	4,457	-
	<u>4,457</u>	<u>-</u>

**5 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	270	-
Taxes and social security	1,676	86
	<u>1,946</u>	<u>86</u>

**6 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

