

ENEGUE CONSULTING LTD

Abridged Accounts

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

ENEGUE CONSULTING LTD
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For the year ended 31 August 2018

Statement of Financial Position

ENEGUE CONSULTING LTD
Statement of Financial Position
As at 31 August 2018

	2018		2017	
	£	£	£	£
Fixed assets		888		697
Current assets	1,450		4,535	
Creditors: amount falling due within one year	(602)		(566)	
Net current assets		848		3,969
Total assets less current liabilities		1,736		4,666
Accruals and deferred income		(1,565)		(2,403)
Net assets		171		2,263
 Capital and reserves		 171		 2,263

NOTES TO THE ACCOUNTS

General Information

ENEGUE CONSULTING LTD is a private company, limited by shares , registered in England and Wales , registration number 10313952 , registration address FLAT 10, 35 ELM PARK GARDENS, LONDON, SW10 9QF.

1. Accounting Policies

Significant accounting policies

Statement of compliance

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

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	18% Straight Line
Fixtures and Fittings	18% Straight Line

2. Tangible fixed assets

Cost	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 September 2017	300	550	850
Additions	-	420	420
Disposals	-	-	-
At 31 August 2018	300	970	1,270
Depreciation			
At 01 September 2017	54	99	153
Charge for year	54	175	229
On disposals	-	-	-
At 31 August 2018	108	274	382
Net book values			
Closing balance as at 31 August 2018	192	696	888
Opening balance as at 01 September 2017	246	451	697

For the year ended 31 August 2018 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

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the companies act 2006 and FRS 105, The financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of director

EUGENE OPOKU

Director

Date approved by the board: 21 May 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.