

ENCO (NE) LTD

**Company Registration Number:
10333827 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

ENCO (NE) LTD

Contents of the Financial Statements

for the Period Ended 31 August 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

ENCO (NE) LTD

Company Information

for the Period Ended 31 August 2020

Director: Philip Sidney

Registered office: 9
Lanchester
Washington
England
NE38 8SR

Company Registration Number: 10333827 (England and Wales)

ENCO (NE) LTD

Directors' Report Period Ended 31 August 2020

The directors present their report with the financial statements of the company for the period ended 31 August 2020

Principal Activities

Book keeping services and Management Consultancy Services

Directors

The directors shown below have held office during the whole of the period from 01 September 2019 to 31 August 2020
Philip Sidney

This report was approved by the board of directors on 17 January 2021

And Signed On Behalf Of The Board By:

Name: Philip Sidney

Status: Director

ENCO (NE) LTD

Profit and Loss Account

for the Period Ended 31 August 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	3,731	8,959
Staff Costs	(830)	(7,485)
Other charges	(2,644)	(1,224)
Tax on Profit	(49)	(48)
Profit or (Loss) for Period	208	202

ENCO (NE) LTD

Balance sheet

As at 31 August 2020

	2020 £	2019 £
Called up share capital not paid:		0
FixedAssets:		0
Current assets:	2,721	250
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	(544)	(319)
Net current assets (liabilities):	2,177	(69)
Total assets less current liabilities:	2,177	(69)
Creditors: amounts falling due after more than one year:	(1,920)	(0)
Total net assets (liabilities):	257	(69)
Capital and reserves:	257	(69)

ENCO (NE) LTD

Balance sheet continued

For the year ending 31 August 2020 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 January 2021

And Signed On Behalf Of The Board By:

Name: Philip Sidney

Status: Director

The notes form part of these financial statements

ENCO (NE) LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 1

ENCO (NE) LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

2. Off balance sheet disclosure

No

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.