

**ENDELEA AUTOMOTIVE CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

TaxAssist Accountants Bourton

Unit 20b Bourton Ind Park
Bourton-On-The-Water
Cheltenham
Glos
GL54 2HQ

Endelea Automotive Consulting Ltd
Balance Sheet
As at 31 March 2020

Registered number: 08006378

	2020	2019
	£	£
Fixed assets	530	166
Current assets	83,302	110,727
Creditors: Amounts Falling Due Within One Year	(4,796)	(9,606)
	<hr/>	<hr/>
NET CURRENT ASSETS	78,506	101,121
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	79,036	101,287
	<hr/>	<hr/>
NET ASSETS	79,036	101,287
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	79,036	101,287
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year is 1 (2019:)

2. Directors Advances, Credits and Guarantees

Amount due to director at the end of the year is £2,772 (2019: £2119 Dr).

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Endelea Automotive Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08006378. The registered office is Mayon House Cleeve Road, Gotherington, Cheltenham, Gloucestershire, GL52 9EW.

Endelea Automotive Consulting Ltd
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Clive Crewe

Director

18/06/2020

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.