



ENIVATE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

**INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 MARCH 2018**

GSM&Co

Griffin Stone Moscrop & Co
CHARTERED ACCOUNTANTS & REGISTERED AUDITORS

100 YEARS

Building better business

WEDNESDAY



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COMPANIES HOUSE

ENIVATE LIMITED
REGISTERED NUMBER: 07596890

BALANCE SHEET
AS AT 31 MARCH 2018

	2018 £	2018 £	2017 £	2017 £
Fixed assets		3,051		2,797
Current assets	691,714		553,947	
Creditors: amounts falling due within one year	(78,147)		(70,876)	
Net current assets		613,567		483,071
Total assets less current liabilities		616,618		485,868
Net assets		616,618		485,868
Capital and reserves		616,618		485,868

Notes

General information

Enivate Limited is a private company limited by shares, incorporated in the United Kingdom and registered in England and Wales, registered number 07596890. The address of the registered office is 21-27 Lamb's Conduit Street, London, WC1N 3GS.

The financial statements are prepared in sterling, which is the presentation currency of the company, and are rounded to the nearest £1.

Average number of employees

The average monthly number of employees during the year was 0 (2017 - 0).

The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 11 December 2018.

N J P Valoti
Director

N. Valoti