

ENSI TALENT GROUP LIMITED

**Company Registration Number:
11514254 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2020

Period of accounts

Start date: 1 September 2019

End date: 31 August 2020

ENSI TALENT GROUP LIMITED

Contents of the Financial Statements for the Period Ended 31 August 2020

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Balance sheet notes

ENSI TALENT GROUP LIMITED

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 of the company

Media and Creative Activities

Directors

The director shown below has held office during the whole of the period from
1 September 2019 to 31 August 2020

Kalungi Ssebandeke

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
21 June 2021

And signed on behalf of the board by:

Name: Kalungi Ssebandeke

Status: Director

ENSI TALENT GROUP LIMITED

Profit And Loss Account for the Period Ended 31 August 2020

	2020	13 months to 31 August 2019
	£	£
Turnover:	600	1,704
Cost of sales:	(1,030)	0
Gross profit(or loss):	(430)	1,704
Operating profit(or loss):	(430)	1,704
Profit(or loss) before tax:	(430)	1,704
Profit(or loss) for the financial year:	(430)	1,704

ENSI TALENT GROUP LIMITED

Balance sheet

As at 31 August 2020

	<i>Notes</i>	<i>2020</i>	<i>13 months to 31 August 2019</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:	3	1	1
Cash at bank and in hand:		68	2
Investments:		0	0
Total current assets:		<u>69</u>	<u>3</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>69</u>	<u>3</u>
Total assets less current liabilities:		<u>69</u>	<u>3</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
Total net assets (liabilities):		<u>69</u>	<u>3</u>
Capital and reserves			
Called up share capital:		69	3
Share premium account:		0	0
Other reserves:		0	0
Profit and loss account:		0	0
Total Shareholders' funds:		<u>69</u>	<u>3</u>

The notes form part of these financial statements

ENSI TALENT GROUP LIMITED

Balance sheet statements

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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 21 June 2021
and signed on behalf of the board by:**

Name: Kalungi Ssebandeke
Status: Director

The notes form part of these financial statements

ENSI TALENT GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ENSI TALENT GROUP LIMITED

Notes to the Financial Statements for the Period Ended 31 August 2020

2. Employees

	<i>2020</i>	<i>13 months to 31 August 2019</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 31 August 2020

3. Stocks

	<i>2020</i>	<i>13 months to 31 August 2019</i>
	£	£
Stocks	1	1
Payments on account	0	0
Total	<u>1</u>	<u>1</u>

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.