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ENGELTON LTD

Company Registration Number:
09596120 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 June 2016

End date: 30 June 2017

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ENGELTON LTD

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ENGELTON LTD

Company Information

for the Period Ended 30 June 2017

Director:	Aleksejus Dikteriovas
Registered office:	107 Star Lane Orpington Kent GBR BR5 3LN
Company Registration Number:	09596120 (England and Wales)

ENGELTON LTD

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

The company principal activity during the period was distribution .

Political and charitable donations

No political donations were made

Directors

The director(s) shown below were appointed to the company during the period
Aleksejus Dikteriovas
01 July 2016

This report was approved by the board of directors on 21 August 2017
And Signed On Behalf Of The Board By:

Name: Aleksejus Dikteriovas
Status: Director

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Profit and Loss Account

for the Period Ended 30 June 2017

		13 months to 30 Jun 2017 £	***2016 £***
Turnover		**-**	35,652
Other Income		**-**	110
Cost of Materials		**-**	(22,124)
Staff Costs		**(12,780)**	(11,940)
Other charges		**(263)**	(1,605)
Tax on Profit		**(0)**	(19)
Profit or (Loss) for Period		**(13,043)**	74

ENGELTON LTD

Balance sheet

As at 30 June 2017

	13 months to 30 Jun 2017 £	***2016 £***
Called up share capital not paid:		100
Current assets:	**12,780**	93
Net current assets (liabilities):	**12,780**	93
Total assets less current liabilities:	**12,780**	193
Creditors: amounts falling due after more than one year:	**(12,850)**	
Total net assets (liabilities):	**(70)**	193

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Capital and reserves:	**(70)**	193

ENGELTON LTD

Balance sheet continued

For the year ending 30 June 2017 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 21 August 2017
And Signed On Behalf Of The Board By:

Name: Aleksejus Dikteriovas
Status: Director

The notes form part of these financial statements

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