

Registered Number 02983254
ENCORDIA FINANCIAL SERVICES LIMITED
Abbreviated Accounts
31 March 2016

ENCORDIA FINANCIAL SERVICES LIMITED

Registered Number 02983254

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Investments	2	107,633	107,633
		<u>107,633</u>	<u>107,633</u>
Creditors: amounts falling due within one year		(839,075)	(839,075)
Net current assets (liabilities)		<u>(839,075)</u>	<u>(839,075)</u>
Total assets less current liabilities		<u>(731,442)</u>	<u>(731,442)</u>
Total net assets (liabilities)		<u>(731,442)</u>	<u>(731,442)</u>
Capital and reserves			
Called up share capital	3	100,000	100,000
Other reserves		5,596	5,596
Profit and loss account		(837,038)	(837,038)
Shareholders' funds		<u>(731,442)</u>	<u>(731,442)</u>

- For the year ending 31 March 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 December 2016

And signed on their behalf by:

David A Hughes, Director

ENCORDIA FINANCIAL SERVICES LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Fixed assets Investments

Investment in subsidiary company

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100,000 Ordinary shares of £1 each	100,000	100,000