

Registered Number SC471941

EENSK LTD

Micro-entity Accounts

31 March 2016

EENSK LTD

Registered Number SC471941

Micro-entity Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		1	1
Fixed assets			
Intangible assets		19,000	20,000
Tangible assets		3,591	3,990
		<u>22,591</u>	<u>23,990</u>
Current assets			
Stocks		3,870	4,300
Cash at bank and in hand		1,499	2,349
		<u>5,369</u>	<u>6,649</u>
Creditors: amounts falling due within one year		(4,235)	(5,558)
Net current assets (liabilities)		<u>1,134</u>	<u>1,091</u>
Total assets less current liabilities		<u>23,726</u>	<u>25,082</u>
Total net assets (liabilities)		<u>23,726</u>	<u>25,082</u>
Capital and reserves		<u>23,726</u>	<u>25,082</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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 8 February 2017

And signed on their behalf by:

Ian Whyte, Director