

Registered number
08532970

Enerpex Limited

Filleted Accounts

9 January 2024

Enerpex Limited**Registered number:****08532970****Balance Sheet****as at 9 January 2024**

	2024	2023
	£	£
Fixed assets	-	1
Current assets	504,536	428,162
Creditors: amounts falling due within one year	(128,005)	(46,017)
Net current assets	376,531	382,145
Total assets less current liabilities	376,531	382,146
Accruals and deferred income	(492)	(240)
Net assets	376,039	381,906
 Capital and reserves	 376,039	 381,906
	Number	Number
Average number of employees	0	0

At the year end the company has an amount due from the directors of £377,248 (2022: £342,798). This is expected to be repaid by the end of February 2024.

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Station Court, Station Approach, Borough Green, Sevenoaks TN15 8AD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

N Peck

Director

Approved by the board on 1 February 2024

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.