

Company Registration Number 9467858 (England and Wales)

**ENGA GROUP LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# ENGA GROUP LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		47,874		49,137
Current assets	62,739		52,365	
Creditors: amounts falling due within one year	(10,493)		(13,521)	
Net current assets		52,246		38,844
Total assets less current liabilities		100,120		87,981
Creditors: amounts falling due after more than one year		(192,018)		(160,594)
Net liabilities		(91,898)		(72,613)
Capital and reserves		(91,898)		(72,613)

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 4 (2017 - 4).

Enga Group Limited is a private company limited by shares incorporated in England and Wales. The registered office is 9 Glebe Road, Cambridge, CB1 7TF.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **ENGA GROUP LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2018***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 21 December 2018

C Jiang  
**Director**

**Company Registration Number 9467858**

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.