

ENTEX LIMITED

**Company Registration Number:
03092440 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

ENTEX LIMITED

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ENTEX LIMITED

Company Information

for the Period Ended 30 April 2017

Director:

S R Nock

Registered office:

16
The Woodlands
Lichfield
Staffordshire
WS13 6XE

Company Registration Number:

03092440 (England and Wales)

ENTEX LIMITED

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		912	985
Total current assets:		<u>912</u>	<u>985</u>
Net current assets (liabilities):		<u>912</u>	<u>985</u>
Total assets less current liabilities:		912	985
Total net assets (liabilities):		<u>912</u>	<u>985</u>

The notes form part of these financial statements

ENTEX LIMITED

Balance sheet continued

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		910	983
Shareholders funds:		<u>912</u>	<u>985</u>

For the year ending 30 April 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 January 2018

And Signed On Behalf Of The Board By:

Name: S R Nock

Status: Director

The notes form part of these financial statements

ENTEX LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.