

Company registration number: 06425922

Engage Development Programmes Limited

Unaudited filleted financial statements

31 March 2021

Engage Development Programmes Limited

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Engage Development Programmes Limited

Directors and other information

Directors	James Sena
Company number	06425922
Registered office	Talia, 230B Sandbanks Road
	Poole
	England
	BH14 8HA
Business address	Talia, 230B Sandbanks Road
	Poole
	England
	BH14 8HA
Accountants	My Controller Limited
	67 St Leonards Road
	Windsor
	Berkshire
	SL4 3BX

Engage Development Programmes Limited**Statement of financial position****31 March 2021**

	2021	2020
	£	£
Fixed assets	1,107	794
Current assets	8,846	38,220
Creditors: amounts falling due within one year	(5,490)	(13,111)
Net current assets	3,356	25,109
Total assets less current liabilities	4,463	25,903
Net assets	4,463	25,903
Capital and reserves	4,463	25,903

Engage Development Programmes Limited

Year ended 31 March 2021

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

	During the year the directors entered into the following advances and credits with the company:			
2021				
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
	James Sena	(8,592)	(1,655)	(10,247)
		_____	_____	_____
2020				
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
	James Sena	(7,051)	(1,541)	(8,592)
		_____	_____	_____

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 October 2021 , and are signed on behalf of the board by:

James Sena

Director

Company registration number: 06425922

The company is a private company limited by shares, registered in England.

Engage Development Programmes Limited

The following pages do not form part of the statutory accounts.

Engage Development Programmes Limited

Report to the board of directors on the preparation of the

unaudited statutory financial statements of Engage Development Programmes Limited

Year ended 31 March 2021

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2021 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

My Controller Limited

67 St Leonards Road

Windsor

Berkshire

SL4 3BX

18 October 2021

