

Company registration number 04678355 (England and Wales)

ENSIGN ELECTRICAL ENGINEERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024
PAGES FOR FILING WITH REGISTRAR

ENSIGN ELECTRICAL ENGINEERS LIMITED

BALANCE SHEET

AS AT 31 JULY 2024

	2024		2023	
	£	£	£	£
Fixed assets		15,022		16,321
Current assets	116,513		125,060	
Prepayments and accrued income	980		919	
Creditors: amounts falling due within one year	(75,139)		(58,171)	
Net current assets		42,354		67,808
Total assets less current liabilities		57,376		84,129
Net assets		57,376		84,129
Capital and reserves		57,376		84,129

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024 Number	2023 Number
Employees	1	1

Ensign Electrical Engineers Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ground Floor, Capricorn House, Capricorn Park, Blakewater Road, Blackburn, Lancashire, BB1 5QR.

For the year ended 31 July 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

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

ENSIGN ELECTRICAL ENGINEERS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2024

The financial statements were approved by the board of directors and authorised for issue on 16 October 2024 and are signed on its behalf by:

Mr Mark Kay
Director

Company registration number 04678355 (England and Wales)

