

ENVOI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	2025	2024
	£	£
Fixed assets	45,694	51,311
Current assets	73,079	109,016
Prepayments and accrued income	3,727	1,704
Creditors: amounts falling due within one year	(157,488)	(161,905)
Net current liabilities	(80,682)	(51,185)
Total assets less current liabilities	(34,988)	126
Accruals and deferred income	-	(18,820)
Net liabilities	(34,988)	(18,694)
Capital and reserves	(34,988)	(18,694)

NOTES TO THE ACCOUNTS

1 Statutory information

Envoi Limited is a private company, limited by shares, registered in England and Wales, registration number 03882864. The registered office is Old Stables House, 1D Manor Road, West Ealing, London, W13 0LH.

2 Average number of employees

During the year the average number of employees was 3 (2024: 3).

For the year ending 31 March 2025 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 9 June 2025

M J Lakin
Director

Company Registration No. 03882864