# Company Registration Number: 03960532 (England and Wales)

# Unaudited micro entity accounts for the year ended 30 April 2022 (Dormant)

**Period of accounts** 

Start date: 24 April 2021

End date: 30 April 2022

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# **Company Information**

for the Period Ended 30 April 2022

**Registered office:** 61

**Pursers Cross Road** 

London England SW6 4QY

**Company Registration Number:** 03960532 (England and Wales)

#### **ERGOSENSE LIMITED**

#### **Balance sheet**

**As at 30 April 2022** 

	2022 £	2021 £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	1	1
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income: Page 3	(0)	(0)
Total net assets (liabilities):	1	1
Capital and reserves:	1	1

#### **Balance sheet continued**

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 of the small companies regime applicable to micro-entities.

For the year ending 30 April 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 22 August 2022 And Signed On Behalf Of The Board By:

Name: Judith Anne DUMONT

Status: Director

The notes form part of these financial statements

#### **Footnotes to the Financial Statements**

for the Period Ended 30 April 2022

# 1. Employee Information

Average number of employees: 0

# **ERGOSENSE LIMITED**

#### **Footnotes to the Financial Statements**

for the Period Ended 30 April 2022

# 2. Off balance sheet disclosure

No