Company Registration No. 8602821 (England and Wales)

# ENKINDLE CONSULTING LTD
# UNAUDITED ACCOUNTS
# FOR THE YEAR ENDED 31 JULY 2022

# ENKINDLE CONSULTING LTD
# UNAUDITED ACCOUNTS
# CONTENTS


| | Page |
|---|---|
| Company information | 3 |
| Statement of financial position | 4 |
| Notes to the accounts | 5 |

# ENKINDLE CONSULTING LTD
# COMPANY INFORMATION
# FOR THE YEAR ENDED 31 JULY 2022

| | |
|---|---|
| **Directors** | R Owens<br>S Owens |
| **Company Number** | 8602821 (England and Wales) |
| **Registered Office** | Office 4 106 Lord Street<br>Southport<br>PR8 1LF |
| **Accountants** | Henshaws Accountants<br>Office 7<br>37-39 Shakespeare Street<br>Southport<br>PR8 5AB |

# ENKINDLE CONSULTING LTD
# STATEMENT OF FINANCIAL POSITION
# AS AT 31 JULY 2022

| | Notes | 2022<br>£ | 2021<br>£ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible assets | 4 | 465 | 465 |
| **Current assets** | | | |
| Debtors | 5 | 200 | 200 |
| Cash at bank and in hand | | 7,199 | 8,973 |
| | | 7,399 | 9,173 |
| **Creditors: amounts falling due within one year** | 6 | (1,186) | (158) |
| **Net current assets** | | 6,213 | 9,015 |
| **Net assets** | | 6,678 | 9,480 |
| **Capital and reserves** | | | |
| Called up share capital | 7 | 100 | 100 |
| Profit and loss account | | 6,578 | 9,380 |
| **Shareholders' funds** | | 6,678 | 9,480 |

For the year ending 31 July 2022 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 24 October 2022 and were signed on its behalf by

R Owens
Director

Company Registration No. 8602821

## 1 Statutory information

Enkindle Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 8602821. The registered office is Office 4 106 Lord Street, Southport, PR8 1LF.

## 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

## 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***
The accounts are presented in £ sterling.

***Turnover***
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets and depreciation***
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

| | |
|---|---|
| Computer equipment | 25% Reducing Balance |

## 4 Tangible fixed assets

| | Computer equipment |
|---|---|
| | £ |
| **Cost or valuation** | At cost |
| At 1 August 2021 | 626 |
| At 31 July 2022 | 626 |
| **Depreciation** | |
| At 1 August 2021 | 161 |
| At 31 July 2022 | 161 |
| **Net book value** | |
| At 31 July 2022 | 465 |
| At 31 July 2021 | 465 |

## 5 Debtors

| | 2022 | 2021 |
|---|---|---|
| | £ | £ |
| **Amounts falling due within one year** | | |
| Accrued income and prepayments | 200 | 200 |

## 6 Creditors: amounts falling due within one year

| | 2022 | 2021 |
|---|---|---|
| | £ | £ |
| Taxes and social security | (10) | (1,038) |
| Loans from directors | 1,196 | 1,196 |
| | 1,186 | 158 |

## 7 Share capital

| | 2022 | 2021 |
|---|---|---|
| | £ | £ |
| Allotted, called up and fully paid: | | |
| 100 Ordinary shares of £1 each | 100 | 100 |

## 8 Average number of employees

During the year the average number of employees was 0 (2021: 0).

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.