Company Registration No. 8602821 (England and Wales)

ENKINDLE CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

ENKINDLE CONSULTING LTD
UNAUDITED ACCOUNTS
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ENKINDLE CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

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

ENKINDLE CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	349	465
Current assets			
Debtors	5	200	200
Cash at bank and in hand		11,301	7,199
		11,501	7,399
Creditors: amounts falling due within one year	6	(2,776)	(1,186)
Net current assets		8,725	6,213
Net assets		9,074	6,678
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		8,974	6,578
Shareholders' funds		9,074	6,678

For the year ending 31 July 2023 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 13 November 2023 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 2022	626
At 31 July 2023	626
Depreciation	
At 1 August 2022	161
Charge for the year	116
At 31 July 2023	277
Net book value	
At 31 July 2023	349
At 31 July 2022	465

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Accrued income and prepayments	200	200

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	1,580	(10)
Loans from directors	1,196	1,196
	2,776	1,186

7 Share capital

	2023	2022
	£	£
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 (2022: 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.