

Registered number  
11929708

Johan Enstrom Consulting Limited

Filleted Accounts

30 April 2022

**Johan Enstrom Consulting Limited****Registered number: 11929708****Balance Sheet****as at 30 April 2022**

|                                                | <b>2022</b>      | <b>2021</b>      |
|------------------------------------------------|------------------|------------------|
|                                                | <b>£</b>         | <b>£</b>         |
| Current assets                                 | 6,967            | 6,967            |
| Creditors: amounts falling due within one year | (1,213)          | (1,213)          |
| Net current assets                             | 5,754            | 5,754            |
| Total assets less current liabilities          | 5,754            | 5,754            |
| Accruals and deferred income                   | (480)            | (480)            |
| <b>Net assets</b>                              | <b>5,274</b>     | <b>5,274</b>     |
| <br><b>Capital and reserves</b>                | <br><b>5,274</b> | <br><b>5,274</b> |
|                                                | <b>Number</b>    | <b>Number</b>    |
| Average number of employees                    | 1                | 1                |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mr Johan Fredrik Enstrom

Director

Approved by the board on 18 January 2023

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.