

**ENHANCE CONSULTANTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

ENHANCE CONSULTANTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	422	563
Current assets			
Inventories		3,176	2,500
Debtors	<u>5</u>	714,003	39,705
Cash at bank and in hand		35,530	630
		<u>752,709</u>	<u>42,835</u>
Creditors: amounts falling due within one year	<u>6</u>	(742,646)	(66,506)
Net current assets/(liabilities)		<u>10,063</u>	<u>(23,671)</u>
Net assets/(liabilities)		<u>10,485</u>	<u>(23,108)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		10,484	(23,109)
Shareholders' funds		<u>10,485</u>	<u>(23,108)</u>

For the year ending 30 November 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 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 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 and authorised for issue on 29 August 2023 and were signed on its behalf by

Hur Hussain Abbas
Director

Company Registration No. 13017708

ENHANCE CONSULTANTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

1 Statutory information

ENHANCE CONSULTANTS LTD is a private company, limited by shares, registered in England and Wales, registration number 13017708. The registered office is THE ACE ENTERPRISE CENTRE, CROSS STREET, NELSON, LANCASHIRE, BB9 7NN, ENGLAND.

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

These financial statements for the year ended 30 November 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 13 November 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

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
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 December 2021	751
At 30 November 2022	751
Depreciation	
At 1 December 2021	188
Charge for the year	141
At 30 November 2022	329
Net book value	
At 30 November 2022	422
At 30 November 2021	563

ENHANCE CONSULTANTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

5 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	47,826	-
Other debtors	666,177	39,705
	<u>714,003</u>	<u>39,705</u>
	<u><u>714,003</u></u>	<u><u>39,705</u></u>

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	90	2,053
Taxes and social security	13,840	2,775
Other creditors	728,716	61,678
	<u>742,646</u>	<u>66,506</u>
	<u><u>742,646</u></u>	<u><u>66,506</u></u>

7 Average number of employees

During the year the average number of employees was 4 (2021: 1).

