Company registration number SC312413 (Scotland)

ENSCAPE CONSULTING LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2023

PAGES FOR FILING WITH REGISTRAR

ENSCAPE CONSULTING LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 JUNE 2023

The director presents his annual report and financial statements for the year ended 30 June 2023.

Principal activities
The principal activity of the company continued to be that of consultancy.

Director
The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr Brian Menzies

This report has been prepared in accordance with the provisions applicab e to companies entitled to the small companies' exemption.

On behalf of the board

Mr Brian Menzies
Director

29 March 2024

ENSCAPE CONSULTING LIMITED

BALANCE SHEET

AS AT 30 JUNE 2023

	2023		2022	
	£	£	£	£
Fixed assets		850		913
Current assets	67,161		71,616	
Creditors: amounts falling due within one year	(19,896)		(25,931)	
Net current assets		47,265		45,685
Total assets less current liabilities		48,115		46,598
Net assets		48,115		46,598
Capital and reserves		48,115		46,598

Notes to the financial statements

1 **Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	2	2

Enscape Consulting Limited is a private company limited by shares incorporated in Scotland. The registered office is 11 Carron Terrace, AB39 2HX.

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Stancard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2023

The financial statements were approved and signed by the director and authorised for issue on 29 March 2024

Mr Brian Menzies
Director

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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.