

Entigy Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Entigy Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Entigy Ltd

Company Information

Directors David Mitchell
Colin Macdonald

Company secretary David Mitchell

Registered office 1st Floor
1 Holtspur Lane
Wooburn Green
High Wycombe
HP10 0AA

Entigy Ltd

(Registration number: 02580711)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Current assets	77,511	64,505
Creditors: Amounts falling due within one year	(51,798)	(38,810)
Total assets less current liabilities	25,713	25,695
Creditors: Amounts falling due after more than one year	(24,556)	(25,000)
	1,157	695
Capital and reserves	1,157	695

1 General information

The address of its registered office is:

1st Floor
1 Holtspur Lane
Wooburn Green
High Wycombe
HP10 0AA

These financial statements were authorised for issue by the Board on 22 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 22 December 2022 and signed on its behalf by:

Entigy Ltd

(Registration number: 02580711)
Balance Sheet as at 31 March 2022

.....
David Mitchell
Company secretary and director

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.