

ENTERPRISE COMPUTER SYSTEMS LIMITED

**Company Registration Number:
02752598 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

ENTERPRISE COMPUTER SYSTEMS LIMITED

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ENTERPRISE COMPUTER SYSTEMS LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:

2
Brockway
Nailsea
Bristol
BS48 1BZ

Company Registration Number:

02752598 (England and Wales)

ENTERPRISE COMPUTER SYSTEMS LIMITED

Profit and Loss Account for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	3,118	3,575
Income from coronavirus (COVID-19) business support grants	3,555	5,440
Cost of Materials	(3,091)	(1,428)
Staff Costs	(2,379)	(7,665)
Other charges	(1,004)	(1,194)
Tax on Profit	(37)	-
Profit or (Loss) for Period	162	(1,272)

ENTERPRISE COMPUTER SYSTEMS LIMITED

Balance sheet

As at 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	22,701	20,203
Creditors: amounts falling due within one year:	(120)	(650)
Net current assets (liabilities):	22,581	19,553
Total assets less current liabilities:	22,581	19,553
Total net assets (liabilities):	22,581	19,553
Capital and reserves:	22,581	19,553

ENTERPRISE COMPUTER SYSTEMS LIMITED

Balance sheet continued

For the year ending 31 March 2022 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 November 2022

And Signed On Behalf Of The Board By:

Name: Ian Kirkley

Status: Director

The notes form part of these financial statements

ENTERPRISE COMPUTER SYSTEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 2

ENTERPRISE COMPUTER SYSTEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.