

Company registration number: 3836474

Enterprise Resource Management Limited

Unaudited filleted financial statements

31 December 2022

Enterprise Resource Management Limited

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Enterprise Resource Management Limited

Directors and other information

Director	Graham Jenner
Company number	3836474
Registered office	1 South House Bond Avenue Bletchley Milton Keynes MK1 1SW
Accountants	Jenner Accountants Limited 1 South House Bond Avenue Milton Keynes Buckinghamshire MK1 1SW

Enterprise Resource Management Limited

Chartered accountants report to the director on the preparation of the unaudited statutory financial statements of Enterprise Resource Management Limited Year ended 31 December 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Enterprise Resource Management Limited for the year ended 31 December 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Enterprise Resource Management Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Enterprise Resource Management Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Enterprise Resource Management Limited and its director as a body for our work or for this report.

It is your duty to ensure that Enterprise Resource Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Enterprise Resource Management Limited. You consider that Enterprise Resource Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Enterprise Resource Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Jenner Accountants Limited

Chartered Accountants

1 South House

Bond Avenue

Milton Keynes

Buckinghamshire

MK1 1SW

Date:

Enterprise Resource Management Limited

Statement of financial position

31 December 2022

	2022		2021
	£	£	£
Current assets	901,579		940,477
Prepayments and accrued income	6,000		6,000
	<hr/>		<hr/>
		907,579	946,477
Creditors: amounts falling due within one year		(390,203)	(424,680)
		<hr/>	<hr/>
Net current assets		517,376	521,797
		<hr/>	<hr/>
Total assets less current liabilities		517,376	521,797
Accruals and deferred income		(2,513)	(2,513)
		<hr/>	<hr/>
Net assets		514,863	519,284
		<hr/>	<hr/>
Capital and reserves		514,863	519,284
		<hr/>	<hr/>
Notes to the financial statements			

Enterprise Resource Management Limited

Year ended 31 December 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2021: Nil).

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 August 2023 , and are signed on behalf of the board by:

Graham Jenner

Director

Company registration number: 3836474

The company is a private company limited by shares, registered in England and Wales.

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.