

**Registered Number:04093298**

**England and Wales**

**Enkisoftware Limited**

**Unaudited Financial Statements**

**For the year ended 31 January 2020**

**Enkisoftware Limited**  
**Statement of Financial Position and Notes to the Accounts**  
**As at 31 January 2020**

|                                                         | 2020          | 2019          |
|---------------------------------------------------------|---------------|---------------|
|                                                         | £             | £             |
| Fixed assets                                            | -             | 1,425         |
| Current assets                                          | 21,083        | 53,173        |
| Creditors: amounts falling due within one year          | -             | (7,738)       |
| <b>Net current assets</b>                               | <b>21,083</b> | <b>45,435</b> |
| <b>Total assets less current liabilities</b>            | <b>21,083</b> | <b>46,860</b> |
| Creditors: amounts falling due after more than one year | (5,549)       | (3,650)       |
| Accruals and deferred income                            | (720)         | (720)         |
| <b>Net assets</b>                                       | <b>14,814</b> | <b>42,490</b> |
| <b>Capital and reserves</b>                             | <b>14,814</b> | <b>42,490</b> |

**Notes to the Accounts****Statutory Information**

Enkisoftware Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 04093298.

Registered address:  
 30 Highdown Road  
 Lewes  
 East Sussex  
 BN7 1QE

The presentation currency is £ sterling.

**1. Average number of persons employed**

During the year the average number of employees was 3 (2019 : 3)

**Enkisoftware Limited**  
**Statement of Financial Position and Notes to the Accounts Continued**  
**For the year ended 31 January 2020**

For the year ended 31 January 2020 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 of its financial statements for the year ended 31 January 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 16 October 2020 and were signed by:

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Ms JM Foucaut 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.