

SEPARATOR SHEET

04659222

Accts 2021



Company Number **4659222**
 Company Name **Enfield Women's Centre**

BALANCE SHEET AS AT 31ST MARCH 2021

| | CURRENT YEAR | PREVIOUS YEAR |
|---|--------------|---------------|
| ASSETS | | |
| A CALLED UP SHARE CAPITAL NOT PAID | 0.00 | 0.00 |
| B. FIXED ASSETS | | |
| I Intangible assets | 0.00 | 0.00 |
| II Tangible assets | 0.00 | 0.00 |
| III Investments | <u>0.00</u> | <u>0.00</u> |
| | 0.00 | 0.00 |
| C. CURRENT ASSETS | | |
| I Stocks | 0.00 | 0.00 |
| II Debtors | 0.00 | 0.00 |
| III Investments | 0.00 | 0.00 |
| IV Cash at bank and in hand | <u>0.00</u> | <u>0.00</u> |
| | 0.00 | 0.00 |
| D. PREPAYMENT AND ACCRUED INCOME | 0.00 | 0.00 |
| E. CREDITORS: AMOUNTS | | |
| FALLING DUE WITHIN ONE YEAR | 0.00 | 0.00 |
| F. NET CURRENT ASSETS/ LIABILITIES | 0.00 | 0.00 |
| G. TOTAL ASSETS LESS CURRENT LIABILITIES | 0.00 | 0.00 |
| H. CREDITORS: AMOUNTS FALLING DUE | | |
| AFTER MORE THAN ONE YEAR | 0.00 | 0.00 |
| I. PROVISION FOR LIABILITIES AND CHARGES | 0.00 | 0.00 |
| J. ACCRUALS AND DEFERRED INCOME | <u>0.00</u> | <u>0.00</u> |
| | 0.00 | 0.00 |

The directors have acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its surplus for the year then ended in accordance with the requirements of Section 393 the Companies Act 2006 which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

The directors have acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006.

The directors are of the opinion that the company is entitled to take advantage of the exemptions conferred by subsection (1) of Section 477 of the Companies Act 2006, and the financial statements have been prepared on that basis.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts. The financial statements have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

The directors confirm that the company is non trading during the financial period covered by this statement.

Approved by the board of directors on 10th September 2021 and
 Signed on their behalf by Barbara Le Fevre..... Barbara Le Fevre (DIRECTOR)
 Date 13th September 2021