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Company registration number: 06408102

Enable Technology Ltd

Unaudited filleted financial statements

31 October 2023



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Enable Technology Ltd

Accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Enable Technology Ltd Year ended 31 October 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Enable Technology Ltd for the year ended 31 October 2023 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 AAT, we are subject to its ethical and other professional requirements which are detailed at https://www.aat.org.uk/membership/standards-requirements/professional-ethics.

This report is made solely to the board of directors of Enable Technology Ltd, 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 Enable Technology Ltd and state those matters that we have agreed to state to the board of directors of Enable Technology Ltd as a body, in this report in accordance with the requirements of AAT as detailed at www.aat.org.uk To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Enable Technology Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Enable Technology Ltd 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 profit of Enable Technology Ltd. You consider that Enable Technology Ltd 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 Enable Technology Ltd. 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.

Emslie Bird Ud

Emslie Bird Ltd

Financial Accountants and Tax Advisors

Kings House Business Centre St Johns Square Wolverhampton WV2 4DT

27 January 2024

Enable Technology Ltd

Statement of financial position 31 October 2023

	2023 £	2022 £
Fixed assets	6,630	7,800
Current assets	40,497	5,921
Creditors: amounts falling due within one year	(7,516)	(5,968)
Net current assets/(liabilities)	32,981	(47)
Total assets less current liabilities	39,611	7,753
Provisions for liabilities	(1,482)	(1,482)
Accruals and deferred income	(750)	(750)
Net assets	37,379	5,521
Capital and reserves	37,379 ———	5,521

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2022: 3).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2023			
			Advances	Balance
		brought /(forward the		o/standing
		£	£	£
Mr Noel Jennings		(272)	(252)	(524)
	2022		•	
		Balance	Advances	Balance
			credits) to	o/standing
		forward the	directors	
		£	£	£
Mr Noel Jennings		(272)	-	(272)
•				

Enable Technology Ltd

Statement of financial position (continued) Year ended 31 October 2023

For the year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 directors acknowledge their 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 27 January 2024, and are signed on behalf of the board by:

— Docusigned by: Samantha Jennings

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Mrs Samantha Jennings

Director

Company registration number: 06408102

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