

**ENPLAN CONSULTANCY SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**ENPLAN CONSULTANCY SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**ENPLAN CONSULTANCY SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Director</b>	Dr Catherine Sampa Muyeba
<b>Company Number</b>	07579266 (England and Wales)
<b>Registered Office</b>	26 TIVERTON ROAD DAVYHULME MANCHESTER M41 0SA
<b>Accountants</b>	MKB ACCOUNTING SERVICES LIMITED

**ENPLAN CONSULTANCY SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £
<b>Fixed assets</b>		
Tangible assets	4	1,148
<b>Current assets</b>		
Cash at bank and in hand		73,070
<b>Creditors: amounts falling due within one year</b>	5	97,607
<b>Net current assets</b>		170,677
<b>Net assets</b>		171,825
<b>Capital and reserves</b>		
Profit and loss account		171,825
<b>Shareholders' funds</b>		171,825

For the year ending 31 March 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 December 2020 and were signed on its behalf by

Dr Catherine Sampa Mueyba  
Director

Company Registration No. 07579266

**ENPLAN CONSULTANCY SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**1 Statutory information**

ENPLAN CONSULTANCY SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07579266. The registered office is 26 TIVERTON ROAD, DAVYHULME, MANCHESTER, M41 0SA.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 April 2019	-
At 31 March 2020	-
<b>Depreciation</b>	
At 1 April 2019	(1,148)
At 31 March 2020	(1,148)
<b>Net book value</b>	
At 31 March 2020	1,148

**5 Creditors: amounts falling due within one year**

	<b>2020 £</b>
Taxes and social security	(18,545)
Proposed dividends	(79,062)
	(97,607)

**6 Average number of employees**

During the year the average number of employees was 0.

