

**ENPLAN CONSULTANCY SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

ENPLAN CONSULTANCY SERVICES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<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 2022

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

ENPLAN CONSULTANCY SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		(3,936)
Creditors: amounts falling due within one year	<u>5</u>	<u>18,026</u>
Net current assets		<u>14,090</u>
Net assets		<u>14,090</u>
Capital and reserves		
Profit and loss account		<u>14,090</u>
Shareholders' funds		<u><u>14,090</u></u>

For the year ending 31 March 2022 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 29 December 2022 and were signed on its behalf by

Dr Catherine Sampa Muyeba
Director

Company Registration No. 07579266

ENPLAN CONSULTANCY SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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

	Fixtures & fittings £	Computer equipment £
Cost or valuation	At cost	At cost
At 1 April 2021	-	-
At 31 March 2022	-	-
Depreciation		
At 1 April 2021	1,148	(1,148)
At 31 March 2022	1,148	(1,148)
Net book value		
At 31 March 2022	(1,148)	1,148

5 Creditors: amounts falling due within one year

	2022 £
Taxes and social security	(18,026)

6 Average number of employees

During the year the average number of employees was 0.

