

**ENTERPRISE STUFF LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

**ENTERPRISE STUFF LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

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**ENTERPRISE STUFF LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

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<b>Director</b>	Joanne McGrath
<b>Company Number</b>	07823306 (England and Wales)
<b>Registered Office</b>	48 HOLLINS LANE MARPLE BRIDGE STOCKPORT CHESHIRE SK6 5BD
<b>Accountants</b>	Hobday-Stevens Limited Shaw House 1 Shaw Street Ashton-Under-Lyne Lancashire OL6 6QJ

**ENTERPRISE STUFF LIMITED**  
**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE**  
**PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ENTERPRISE STUFF**  
**LIMITED FOR THE YEAR ENDED 31 OCTOBER 2018**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Enterprise Stuff Limited for the year ended 31 October 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Enterprise Stuff Limited, as a body, in accordance with the terms of our engagement letter dated 30 November 2016. Our work has been undertaken solely to prepare for your approval the accounts of Enterprise Stuff Limited and state those matters that we have agreed to state to the Board of Directors of Enterprise Stuff Limited, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Enterprise Stuff Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Enterprise Stuff Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Enterprise Stuff Limited. You consider that Enterprise Stuff Limited 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 accounts of Enterprise Stuff Limited. 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 accounts.

Hobday-Stevens Limited  
Chartered Accountants

Shaw House  
1 Shaw Street  
Ashton-Under-Lyne  
Lancashire  
OL6 6QJ

26 July 2019

**ENTERPRISE STUFF LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2018**

	2018 £	2017 £
Current assets	16,042	3,496
Prepayments and accrued income	152	-
Creditors: amounts falling due within one year	(7,253)	(2,300)
<b>Net current assets</b>	<u>8,941</u>	<u>1,196</u>
<b>Total assets less current liabilities</b>	<u>8,941</u>	<u>1,196</u>
Accruals and deferred income	(8,620)	(1,050)
<b>Net assets</b>	<u>321</u>	<u>146</u>
<b>Capital and reserves</b>	<u>321</u>	<u>146</u>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 October 2018 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 July 2019

Joanne McGrath  
Director

Company Registration No. 07823306

