

ENTERPRISE STUFF LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

ENTERPRISE STUFF LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

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ENTERPRISE STUFF LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2017

Director	Joanne McGrath
Company Number	07823306 (England and Wales)
Registered Office	48 HOLLINS LANE MARPLE BRIDGE STOCKPORT CHESHIRE SK6 5BD
Accountants	Hobday-Stevens Limited 21 Wheatfield Stalybridge Cheshire SK15 2TZ

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 2017

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 2017 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.

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. 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

21 Wheatfield
Stalybridge
Cheshire
SK15 2TZ

20 April 2018

ENTERPRISE STUFF LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

	2017 £	2016 £
Current assets	3,496	6,754
Creditors: amounts falling due within one year	(2,300)	(5,357)
Net current assets	<u>1,196</u>	<u>1,397</u>
Total assets less current liabilities	1,196	1,397
Accruals and deferred income	(1,050)	(1,052)
Net assets	<u>146</u>	<u>345</u>
Capital and reserves	<u>146</u>	<u>345</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 31 October 2017 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 24 April 2018

Joanne McGrath
Director

Company Registration No. 07823306

