

**ENCLAVE NETWORKS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Enclave Networks Limited
Balance Sheet
As at 31 August 2020

Registered number: 08181759

	2020	2019
	£	£
Fixed assets	75,053	-
Current assets	250,588	470
Prepayments and accrued income	133,333	-
Creditors: Amounts Falling Due Within One Year	(22,552)	(67,743)
NET CURRENT ASSETS (LIABILITIES)	361,369	(67,273)
TOTAL ASSETS LESS CURRENT LIABILITIES	436,422	(67,273)
Accruals and deferred income	(816)	(816)
NET ASSETS/(LIABILITIES)	435,606	(68,089)
CAPITAL AND RESERVES	435,606	(68,089)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019:)

2. General Information

Enclave Networks Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08181759 . The registered office is Springboard Business Innovation Centre, Llantarnam Industrial Park, Cwmbran, Wales, NP44 3AW.

Enclave Networks Limited
Balance Sheet (continued)
As at 31 August 2020

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Notley

Director

28/05/2021

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.