

**ENERMIND LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

TaxAssist Accountants
165 Garstang Road
Fulwood
Preston
Lancashire
PR2 3BH

Enermind Ltd
Balance Sheet
As At 31 May 2023

Registered number: 09020229

| | 2023 | 2022 |
|---|-------------|-------------|
| | £ | £ |
| Fixed assets | 971 | 1,394 |
| Current assets | 117,555 | 79,345 |
| Creditors: Amounts Falling Due Within One Year | (38,051) | (28,145) |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS | 79,504 | 51,200 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 80,475 | 52,594 |
| | <hr/> | <hr/> |
| Creditors: Amounts Falling After More Than One Year | (45,904) | (50,000) |
| Accruals and deferred income | (2,340) | (2,340) |
| | <hr/> | <hr/> |
| NET ASSETS | 32,231 | 254 |
| | <hr/> <hr/> | <hr/> <hr/> |
| CAPITAL AND RESERVES | 32,231 | 254 |
| | <hr/> <hr/> | <hr/> <hr/> |

Notes

1. General Information

Enermind Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09020229 . The registered office is 84 Dukes Meadow, Preston, PR2 7AU.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Enermind Ltd
Balance Sheet (continued)
As At 31 May 2023

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr Razia Hussain

Director

7 February 2024

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.