

**ENFIELD TATTOO COMPANY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

**ENFIELD TATTOO COMPANY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ENFIELD TATTOO COMPANY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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<b>Director</b>	Neil Jarrett
<b>Company Number</b>	11122742 (England and Wales)
<b>Registered Office</b>	15-23 GREENHILL CRESCENT WATFORD WD18 8PH ENGLAND
<b>Accountants</b>	The Peek Partnership Limited 15-23, Park house Greenhill Crescent Watford WD18 8PH

**ENFIELD TATTOO COMPANY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	24,850	28,400
<b>Current assets</b>			
Inventories		50,000	3,250
Cash at bank and in hand		1,689	17,952
		<u>51,689</u>	<u>21,202</u>
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(8,706)	(11,408)
<b>Net current assets</b>		<u>42,983</u>	<u>9,794</u>
<b>Total assets less current liabilities</b>		67,833	38,194
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(28,318)	(30,000)
<b>Provisions for liabilities</b>			
Deferred tax		(3,757)	(146)
<b>Net assets</b>		<u>35,758</u>	<u>8,048</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	100	100
Profit and loss account		<u>35,658</u>	<u>7,948</u>
<b>Shareholders' funds</b>		<u>35,758</u>	<u>8,048</u>

For the year ending 31 December 2021 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 his 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 24 August 2022 and were signed on its behalf by

Neil Jarrett  
Director

Company Registration No. 11122742

**ENFIELD TATTOO COMPANY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**1 Statutory information**

Enfield Tattoo Company Limited is a private company, limited by shares, registered in England and Wales, registration number 11122742. The registered office is 15-23 GREENHILL CRESCENT, WATFORD, WD18 8PH, ENGLAND.

**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.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	Straight Line 10%
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***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings £</b>
<b>Cost or valuation</b>	At cost
At 1 January 2021	35,500
At 31 December 2021	35,500
<b>Depreciation</b>	
At 1 January 2021	7,100
Charge for the year	3,550
At 31 December 2021	10,650
<b>Net book value</b>	
At 31 December 2021	24,850
At 31 December 2020	28,400

**ENFIELD TATTOO COMPANY LIMITED**  
**NOTES TO THE ACCOUNTS**  
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<b>5 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	3,714	8
Other creditors	4,092	-
Loans from directors	-	10,500
Accruals	900	900
	<u>8,706</u>	<u>11,408</u>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	28,318	30,000
<b>7 Share capital</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
<b>8 Transactions with related parties</b>		
The director NEIL JARRETT, Received £3482 Dividend.		
<b>9 Average number of employees</b>		
During the year the average number of employees was 0 (2020: 0).		

