

**ENJOYMOVE NW LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

MAR Kilshaw Limited
99 Stanley Road
Bootle
Liverpool
L20 7DA

Enjoymove NW Limited
Balance Sheet
As At 31 March 2023

Registered number: 11255711

	2023	2022
	£	£
Fixed assets	183,213	149,374
Current assets	46,908	78,896
Prepayments and accrued income	100,238	59,819
Creditors: Amounts Falling Due Within One Year	(124,541)	(103,756)
NET CURRENT ASSETS	<u>22,605</u>	<u>34,959</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>205,818</u>	<u>184,333</u>
Creditors: Amounts Falling After More Than One Year	(84,820)	(85,010)
Accruals and deferred income	(3,208)	(3,508)
NET ASSETS	<u><u>117,790</u></u>	<u><u>95,815</u></u>
CAPITAL AND RESERVES	<u><u>117,790</u></u>	<u><u>95,815</u></u>

Notes

1. General Information

Enjoymove NW Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11255711 . The registered office is 3 Kings Dock Street, Liverpool, L1 8JU.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2022: 6)

Enjoymove NW Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 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 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 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 W Zhang

Director

17 November 2023

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.