

EN ARCHITECTS AND DEVELOPMENTS LIMITED

Registered Number
12299823
(England and Wales)

Unaudited Financial Statements for the Year ended
30 November 2022

EN ARCHITECTS AND DEVELOPMENTS LIMITED

Company Information

for the year from 1 December 2021 to 30 November 2022

Directors

Mr Christopher David Holt

Registered Address

125 Livingstone Road

Hove

BN3 3WN

Registered Number

12299823 (England and Wales)

EN ARCHITECTS AND DEVELOPMENTS LIMITED

Balance Sheet as at 30 November 2022

	2022 £	2021 £
Fixed Assets	654	1,126
Current Assets	13,275	20,801
Prepayments and accrued income	15,000	-
Creditors amounts falling due within one year	(15,767)	(3,327)
Net current assets (liabilities)	12,508	17,474
Total assets less current liabilities	13,162	18,600
Creditors amounts falling due after one year	(11,024)	(14,250)
Provisions for liabilities	-	(8,566)
Net assets (liabilities)	2,138	(4,216)
Capital and reserves	2,138	(4,216)

The company is a private company limited by shares and registered in England and Wales. It 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 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.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 15 February 2023, and are signed on its behalf by:

Mr Christopher David Holt

Director

Registered Company No. 12299823

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.