

**NATIONAL ENFORCEMENT SOLUTIONS LIMITED**

**Company Registration Number:  
13881743 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2023**

**Period of accounts**

**Start date: 31 January 2022**

**End date: 31 January 2023**

# **NATIONAL ENFORCEMENT SOLUTIONS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 January 2023**

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Balance sheet notes

# NATIONAL ENFORCEMENT SOLUTIONS LIMITED

## Balance sheet

As at 31 January 2023

	<i>Notes</i>	<i>2023</i>
		<i>£</i>
<b>Fixed assets</b>		
Tangible assets:	3	5,485
<b>Total fixed assets:</b>		<u>5,485</u>
<b>Current assets</b>		
Debtors:	4	268,971
Cash at bank and in hand:		7,738
<b>Total current assets:</b>		<u>276,709</u>
Prepayments and accrued income:		158,835
Creditors: amounts falling due within one year:	5	( 294,767 )
<b>Net current assets (liabilities):</b>		<u>140,777</u>
<b>Total assets less current liabilities:</b>		<u>146,262</u>
Creditors: amounts falling due after more than one year:	6	( 116,038 )
Accruals and deferred income:		( 622 )
<b>Total net assets (liabilities):</b>		<u>29,602</u>
<b>Capital and reserves</b>		
Called up share capital:		100
Profit and loss account:		29,502
<b>Total Shareholders' funds:</b>		<u>29,602</u>

The notes form part of these financial statements

# NATIONAL ENFORCEMENT SOLUTIONS LIMITED

## Balance sheet statements

For the year ending 31 January 2023 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 16 October 2023  
and signed on behalf of the board by:**

Name: Ashley Govier  
Status: Director

The notes form part of these financial statements

# **NATIONAL ENFORCEMENT SOLUTIONS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover is measured at the fair value of the consideration received excluding discounts, rebates, value added tax and other sales taxes.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter. Fixtures and fittings - 25 % on reducing balance Motor vehicles - 25% on reducing balance Computer equipment - Straight Line based on Effective Life of 4 years

# **NATIONAL ENFORCEMENT SOLUTIONS LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 January 2023**

### **2. Employees**

	<i><b>2023</b></i>
Average number of employees during the period	<b>40</b>

# NATIONAL ENFORCEMENT SOLUTIONS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions				291	5,700	5,991
Disposals						
Revaluations						
Transfers						
At 31 January 2023				291	5,700	5,991
<b>Depreciation</b>						
Charge for year				31	475	506
On disposals						
Other adjustments						
At 31 January 2023				31	475	506
<b>Net book value</b>						
At 31 January 2023				260	5,225	5,485

# NATIONAL ENFORCEMENT SOLUTIONS LIMITED

## Notes to the Financial Statements for the Period Ended 31 January 2023

### 4. Debtors

	2023
	£
Trade debtors	132,972
Prepayments and accrued income	14,418
Other debtors	121,581
Total	<u>268,971</u>



# NATIONAL ENFORCEMENT SOLUTIONS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 5. Creditors: amounts falling due within one year note

	2023
	£
Trade creditors	252,390
Taxation and social security	1,306
Other creditors	41,071
Total	<u>294,767</u>

**NATIONAL ENFORCEMENT SOLUTIONS LIMITED**

**Notes to the Financial Statements**  
**for the Period Ended 31 January 2023**

**6. Creditors: amounts falling due after more than one year note**

	<i>2023</i>
	£
Other creditors	116,038
Total	<u>116,038</u>

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.