

**ENKONIX LLP  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 21 JUNE 2022 TO 30 JUNE 2023**

**ENKONIX LLP**  
**LLP INFORMATION**  
**FOR THE PERIOD FROM 21 JUNE 2022 TO 30 JUNE 2023**

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<b>Designated members</b>	Mr Pavlo GORBACHENKO Mr Artem KHOMENKO
<b>Registered Number</b>	OC442764 (England and Wales)
<b>Registered Office</b>	71-75 SHELTON STREET COVENT GARDEN LONDON WC2H 9JQ UNITED KINGDOM
<b>Accountants</b>	PERSONA FINANCE LIMITED 63/66 HATTON GARDEN LONDON GREATER LONDON EC1N 6LE

**ENKONIX LLP**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2023**

	Notes	2023 £
<b>Fixed assets</b>		
Tangible assets	<u>3</u>	244
<b>Current assets</b>		
Debtors		95,909
Cash at bank and in hand		42,065
		<u>137,974</u>
<b>Creditors: amounts falling due within one year</b>	<u>4</u>	(82,944)
<b>Net current assets</b>		<u>55,030</u>
<b>Net assets attributable to members</b>		<u>55,274</u>
<b>Represented by:</b>		
Loans and other debts due to members	<u>5</u>	59,360
<b>Members' other interests</b>		
Other reserves		(4,086)
		<u>55,274</u>
<b>Total members' interests</b>		
Loans and other debts due to members		59,360
Members' other interests		(4,086)
		<u>55,274</u>

For the period ending 30 June 2023 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the members on 24 January 2024.

Mr Pavlo GORBACHENKO  
Designated member

Limited Liability Partnership Registration No. OC442764

**ENKONIX LLP**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 21 JUNE 2022 TO 30 JUNE 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

***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	25% reducing balance
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**2 Statutory information**

ENKONIX LLP is a limited liability partnership, incorporated in England and Wales, registration number OC442764. Its registered office is 71-75 SHELTON STREET, COVENT GARDEN, LONDON, WC2H 9JQ, UNITED KINGDOM.

**3 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 21 June 2022	-
Additions	394
At 30 June 2023	394
<b>Depreciation</b>	
Charge for the period	150
At 30 June 2023	150
<b>Net book value</b>	
At 30 June 2023	244

**4 Creditors: amounts falling due within one year**

	<b>2023</b>
	<b>£</b>
Trade creditors	83,135
Taxes and social security costs	(191)
	82,944

**5 Loans and other debts due to members**

	<b>2023</b>
	<b>£</b>
Members' capital classified as a liability	59,360
Amounts falling due within one year	59,360

Loans and other debts due to members rank equally with debts due to other unsecured creditors in the event of a winding up.

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**6 Average number of employees**

During the period the average number of employees was 0.

