

**ENACT RX LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2022**

GRH Accountancy Ltd

First Floor, Cql House Alington Road  
Little Barford  
St. Neots  
PE19 6YH

**Enact RX Limited**  
**Balance Sheet**  
**As at 31 May 2022**

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**Registered number:** 10167478

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	165	71
Current assets	291,133	165,687
Creditors: Amounts Falling Due Within One Year	(40,447 )	(30,333 )
<b>NET CURRENT ASSETS</b>	<u>250,686</u>	<u>135,354</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>250,851</u>	<u>135,425</u>
Accruals and deferred income	(24,870 )	(870 )
<b>NET ASSETS</b>	<u><u>225,981</u></u>	<u><u>134,555</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>225,981</u></u>	<u><u>134,555</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**2. General Information**

Enact RX Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10167478 . The registered office is Stonely Grange, Easton Road, Stonely, St Neots, Cambridgeshire, PE19 5EL.

**Enact RX Limited**  
**Balance Sheet (continued)**  
**As at 31 May 2022**

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For the year ending 31 May 2022 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 her 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

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Mrs Natasha Stokes

Director

**17/02/2023**

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.