ENTERPRISE DECISIONS LTD

Company Registration Number:
06618823 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

ENTERPRISE DECISIONS LTD

Contents of the Financial Statements

for the Period Ended 31 July 2017

ENTERPRISE DECISIONS LTD

Company Information

for the Period Ended 31 July 2017

Registered office:	Manor Cottage Over Silton Thirsk England YO7 2LJ
Company Registration Number:	06618823 (England and Wales)

ENTERPRISE DECISIONS LTD

Balance sheet

As at 31 July 2017

	2017	*2016*
	£	*£*
Called up share capital not paid:	**0**	0
FixedAssets:	**12,800**	1,110
Current assets:	**31,898**	16,842
Prepayments and accrued income:	**1,120**	0
Creditors: amounts falling due within one year:	**(10,719)**	(14,629)
Net current assets (liabilities):	**22,299**	2,213
Total assets less current liabilities:	**35,099**	3,323
Creditors: amounts falling due after more than one year:	**(29,542)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**5,557**	3,323
Capital and reserves:	**5,557**	3,323

ENTERPRISE DECISIONS LTD

Balance sheet continued

For the year ending 31 July 2017 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 February 2018
And Signed On Behalf Of The Board By:

Name: Matthew Cooke
Status: Director

The notes form part of these financial statements

ENTERPRISE DECISIONS LTD

Foototes to the Financial Statements

for the Period Ended 31 July 2017

1. Advances and credits

During the period an short term loan of £29,898 was made to a director, at a rate of 3%. The loan is repayable in full by 30th April 2018.