

Company Registration Number 7626505 (England and Wales)

ENTERPRISE ACCOUNTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017
PAGES FOR FILING WITH REGISTRAR

ENTERPRISE ACCOUNTANCY LTD

BALANCE SHEET

AS AT 31 MAY 2017

	2017	2016
	£	£
Fixed assets	29,432	34,381
Current assets	44,842	35,168
Prepayments and accrued income	3,640	1,807
Creditors: amounts falling due within one year	(44,279)	(51,456)
Net current assets/(liabilities)	4,203	(14,481)
Total assets less current liabilities	33,635	19,900
Creditors: amounts falling due after more than one year	(26,676)	(19,067)
Net assets	6,959	833
Capital and reserves	6,959	833

Enterprise Accountancy Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Fairclough Hall, Halls Green, Weston, Hertfordshire, SG4 7DP.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 January 2018

Ms Emma Austin

Director

Company Registration Number 7626505

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.