

Company registration number: **08492808**

County Enforcement Ltd
Unaudited Filleted Financial Statements for the
year ended
31 May 2021

County Enforcement Ltd

Statement of Financial Position

31 May 2021

	2021	2020
	£	£
Fixed assets	504,660	311,276
Current assets	1,889,002	2,223,832
Prepayments and accrued income	-	19,671
Creditors: amounts falling due within one year	(427,952)	(493,848)
Net current assets	1,461,050	1,749,655
Total assets less current liabilities	1,965,710	2,060,931
Capital and reserves	1,965,710	2,060,931

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 34 The Hopstore, 19 Bourne Road, Bexley, Kent, DA5 1LR, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 27 (2020: 27).

For the year ending 31 May 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 3 December 2021, and are signed on behalf of the board by:

Mr M Mooney

Director

Company registration number: 08492808

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.