

# **ENCAPSULATION LIMITED**

**Company Registration Number:  
08989867 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2022**

## **Period of accounts**

**Start date: 01 May 2021**

**End date: 30 April 2022**

# **ENCAPSULATION LIMITED**

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# ENCAPSULATION LIMITED

## Company Information

for the Period Ended 30 April 2022

**Director:**

Paul Henty

**Registered office:**

The Old Police House  
High Street  
Drybrook  
England  
GL17 9ES

**Company Registration Number:**

08989867 (England and Wales)

# **ENCAPSULATION LIMITED**

## **Directors' Report Period Ended 30 April 2022**

The directors present their report with the financial statements of the company for the period ended 30 April 2022

### **Principal Activities**

The principal activity of the company for the year under review was that of Development and Provision of Software.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022**

Paul Henty

**This report was approved by the board of directors on 19 November 2022**

**And Signed On Behalf Of The Board By:**

Name: Paul Henty

Status: Director

# ENCAPSULATION LIMITED

## Profit and Loss Account

for the Period Ended 30 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	500	2,702
Other charges	( 823 )	( 941 )
Profit or (Loss) for Period	( 323 )	1,761

# ENCAPSULATION LIMITED

## Balance sheet

As at 30 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Called up share capital not paid:	0	
Current assets:	2,794	3,118
Creditors: amounts falling due within one year:	( 1,460 )	( 1,460 )
<b>Net current assets (liabilities):</b>	<u>1,334</u>	<u>1,658</u>
Total assets less current liabilities:	1,334	1,658
<b>Total net assets (liabilities):</b>	<u>1,334</u>	<u>1,658</u>
<b>Capital and reserves:</b>	<u>1,334</u>	<u>1,658</u>

# ENCAPSULATION LIMITED

## Balance sheet continued

For the year ending 30 April 2022 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 19 November 2022**

**And Signed On Behalf Of The Board By:**

Name: Paul Henty

Status: Director

The notes form part of these financial statements

# **ENCAPSULATION LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2022**

### **1. Employee Information**

Average number of employees: 1



# **ENCAPSULATION LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2022**

### **2. Off balance sheet disclosure**

No

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.