REGISTERED NUMBER: 03993026 (England and Wale	REGISTERED	NUMBER:	03993026	(England	and	Wales'
---	------------	----------------	----------	----------	-----	--------

<u>Unaudited Financial Statements for the Period 1 June 2020 to 31 March 2021</u>

<u>for</u>

Enact-E Limited

	Enact-E Limited	Registered number:	03993026)
--	-----------------	--------------------	-----------

<u>Contents of the Financial Statements</u> <u>for the Period 1 June 2020 to 31 March 2021</u>

Page Balance Sheet 1

Balance Sheet 31 March 2021

CURRENT ASSETS	31.3.21 £ 360	31.5.20 £ 257
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT	(1,336) (976)	(1,337) (1,080)
LIABILITIES	<u>(976</u>)	<u>(1,080</u>)
CAPITAL AND RESERVES	<u>(976</u>)	<u>(1,080</u>)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Enact-E Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03993026

Registered office: 96 Woodwarde Road

London London SE22 8UT

2. **1**

The average number of employees during the period was 1 (2020 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Page 1 continued...

Enact-E Limited (Registered number: 03993026)

Balance Sheet - continued 31 March 2021

The financial statements 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.

The financial statements were approved by the director and authorised for issue on $28 \ \mathrm{April}\ 2021$ and were signed by:

B Morais - Director