

Unaudited Financial Statements For The Year Ended 30th June 2020

for

Enhanced Resource Ltd

Contents of the Financial Statements
For The Year Ended 30th June 2020

	Page
Balance Sheet	1

Enhanced Resource Ltd (Registered number: 09178204)**Balance Sheet
30th June 2020**

	30/6/20		30/6/19	
	£	£	£	£
FIXED ASSETS		409		1,137
CURRENT ASSETS	33,397		39,935	
CREDITORS				
Amounts falling due within one year	(26,749)		(31,189)	
NET CURRENT ASSETS		<u>6,648</u>		<u>8,746</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,057</u>		<u>9,883</u>
CAPITAL AND RESERVES		<u>7,057</u>		<u>9,883</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Enhanced Resource Ltd 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: 09178204

Registered office: The Union Building
51-59 Rose Lane
Norwich
Norfolk
NR1 1BY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2020 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.

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 23rd June 2021 and were signed by:

A Panayi - Director