

ENIGMA SURVEILLANCE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

ENIGMA SURVEILLANCE LIMITED

Company registered number: 04814020

STATEMENT OF FINANCIAL POSITION AT 31 March 2021

	Note	2021 £	2020 £
FIXED ASSETS			
Property, plant & equipment		652	1,502
CURRENT ASSETS			
Debtors		6,769	-
Cash at bank		30,950	41,873
		37,719	41,873
CREDITORS: Amounts falling due within one year		12,804	35,089
NET CURRENT ASSETS		24,915	6,784
NET ASSETS		£25,567	£8,286
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		25,467	8,186
SHAREHOLDERS' FUNDS		£25,567	£8,286

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question 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 of its financial statements for the year ended 31 March 2021 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: 1) ensuring that the company keeps accounting records which comply with Sections 386 and 386 of the Companies Act 2006, and 2) preparing financial statements that give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for the 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 the financial statements, so far as they are applicable to the company.

These financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved and authorised for issue by the board of directors on 15 November 2021

Signed on behalf of the board of directors

A Taylor, Director

The notes on pages 2 form part of these financial statements

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1. DIRECTORS AND EMPLOYEES

The average weekly number of employees during the year were as follows:

	2021	2020
	No.	No.
Management & administration	<u>1</u>	<u>1</u>

The notes on pages 2 form part of these financial statements