

**ENOS CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MAY 2020 TO 24 FEBRUARY 2021**

Sherwin Currid Accountancy Limited

Chartered Certified Accountants

32 London Road
Guildford
Surrey
GU1 2AB

ENOS Consulting Limited
Unaudited Financial Statements
For the Period 1 May 2020 to 24 February 2021

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ENOS Consulting Limited
Accountant's Report
For the Period 1 May 2020 to 24 February 2021

Report to the director on the preparation of the unaudited statutory accounts of ENOS Consulting Limited For the Period 1 May 2020 to 24 February 2021

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of ENOS Consulting Limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of ENOS Consulting Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of ENOS Consulting Limited and state those matters that we have agreed to state to the director of ENOS Consulting Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at

http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ENOS Consulting Limited and its director as a body for our work or for this report.

It is your duty to ensure that ENOS Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of ENOS Consulting Limited. You consider that ENOS Consulting Limited is exempt from the statutory audit requirement for the period.

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We have not been instructed to carry out an audit or a review of the accounts of ENOS Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

28 April 2021

Sherwin Currid Accountancy Limited
Chartered Certified Accountants

32 London Road
Guildford
Surrey
GU1 2AB

ENOS Consulting Limited
Balance Sheet
As at 24 February 2021

Registered number: 07548092

	24 February 2021	30 April 2020
	£	£
Fixed assets	-	295
Current assets	232,835	282,497
Creditors: Amounts Falling Due Within One Year	(407)	(10,341)
NET CURRENT ASSETS	<u>232,428</u>	<u>272,156</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>232,428</u>	<u>272,451</u>
Accruals and deferred income	(36)	-
NET ASSETS	<u><u>232,392</u></u>	<u><u>272,451</u></u>
CAPITAL AND RESERVES	<u><u>232,392</u></u>	<u><u>272,451</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

ENOS Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07548092 . The registered office is 197 Kingston Road, Epsom, Surrey, KT19 0AB.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

ENOS Consulting Limited
Balance Sheet (continued)
As at 24 February 2021

For the period ending 24 February 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Mr N M Waite

Director

28 April 2021