

**ENTERPRISE CONSULTING (UK) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Enterprise Consulting (UK) Ltd
Balance Sheet
As At 31 March 2025

Registered number: 04400530

	2025	2024
	£	£
Fixed assets	17,883	10,463
Current assets	140,528	224,294
Prepayments and accrued income	12,780	17,178
Creditors: Amounts Falling Due Within One Year	(147,419)	(36,149)
NET CURRENT ASSETS	5,889	205,323
TOTAL ASSETS LESS CURRENT LIABILITIES	23,772	215,786
Creditors: Amounts Falling Due After More Than One Year	(1,667)	(6,667)
Accruals and deferred income	(229,644)	(283,896)
NET LIABILITIES	(207,539)	(74,777)
CAPITAL AND RESERVES	(207,539)	(74,777)

Notes

1. General Information

Enterprise Consulting (UK) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04400530 . The registered office is Suite 2, Progress House, Rowles Way, Cambridge, CB24 4UG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 7 (2024: 7)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2025
	£	£	£	£	£
Mr Mark Skinner	20,710	36,287	-	-	56,997

Loan to Director - interest is charged at 2.25% on balances over £10,000

Enterprise Consulting (UK) Ltd
Balance Sheet (continued)
As At 31 March 2025

For the year ending 31 March 2025 the company was entitled to exemption from audit 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 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 Mark Skinner

Director
30/06/2025

