## THE ENTERPRISE HUB LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

# THE ENTERPRISE HUB LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

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# THE ENTERPRISE HUB LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2023

Directors	Luke Bennett Thomas Higgins
Company Number	13468433 (England and Wales)
Registered Office	Unit 4B Lynx Business Park Fordham Road Snailwell CB8 7NY Cambridgeshire
Accountants	TFA Partners Ltd 4B Lynx Business Park Fordham Road Snailwell Newmarket Cambridgeshire CB8 7NY

## THE ENTERPRISE HUB LTD STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2023

		2023 £		2022 £
Current assets	14,422		8,980	
Creditors: amounts falling due within one year	(10,365)		(2,188)	
Net current assets		4,057		6,792
Total assets less current liabilities		4,057		6,792
Accruals and deferred income		-		(2,113)
Net assets		4,057		4,679
Capital and reserves		4,057		4,679

### NOTES TO THE ACCOUNTS

#### **1** Statutory information

The Enterprise Hub Ltd is a private company, limited by shares, registered in England and Wales, registration number 13468433. The registered office is Unit 4B, Lynx Business Park, Fordham Road, Snailwell, CB8 7NY, Cambridgeshire.

#### Cambridgeshire. 2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 June 2023 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 March 2024

Luke Bennett Director

Company Registration No. 13468433