

ENL ACOUSTIC CONSULTANTS LTD

Abridged Accounts

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

ENL ACOUSTIC CONSULTANTS LTD

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ENL ACOUSTIC CONSULTANTS LTD

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Accountant's report

You consider that the company is exempt from an audit for the year ended 30 June 2021 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Ray Dyer Chartered Accountants
30 June 2021

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Ray Dyer Chartered Accountants
Inglenook
Main Road
Nutbourne
PO18 8RR
09 March 2022

ENL ACOUSTIC CONSULTANTS LTD
Statement of Financial Position
As at 30 June 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets		3,306	3,673
		3,306	3,673
Current assets			
Debtors: amounts falling due within one year		34,986	1,631
Cash at bank and in hand		649	9,358
		35,635	10,989
Creditors: amount falling due within one year		(63,544)	(31,353)
Net current liabilities		(27,909)	(20,364)
Total assets less current liabilities		(24,603)	(16,691)
Creditors: amount falling due after more than one year		(19,665)	(20,000)
Net liabilities		(44,268)	(36,691)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(44,368)	(36,791)
Shareholder's funds		(44,268)	(36,691)

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 09 March 2022 and were signed on its behalf by:

R B Parker
Director

ENL ACOUSTIC CONSULTANTS LTD
Notes to the Abridged Financial Statements
For the year ended 30 June 2021

General Information

ENL Acoustic Consultants Ltd is a private company, limited by shares, registered in England and Wales, registration number 05834967, registration address Channel House, 386 Seafront, Hayling Island, Hants, PO11 0DB

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Equipment 20% On Cost

Motor Vehicles 25% On Cost

Office Equipment 20% On Cost

2. Average number of employees

Average number of employees during the year was 1 (2020 : 2).

3. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	Total
	£	£
At 01 July 2020	7,754	7,754
Additions	-	-
Disposals	-	-
At 30 June 2021	7,754	7,754
Depreciation		
At 01 July 2020	4,081	4,081
Charge for year	367	367
On disposals	-	-
At 30 June 2021	4,448	4,448
Net book values		
Closing balance as at 30 June 2021	3,306	3,306
Opening balance as at 01 July 2020	3,673	3,673

4. Share Capital

Allotted, called up and fully paid	2021	2020
	£	£
100 Class A shares of £1.00 each	100	100
	100	100