

**ENTERPRISE CONSTRUCTION & REFURBISHMENTS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

**ENTERPRISE CONSTRUCTION & REFURBISHMENTS LTD**  
**UNAUDITED ACCOUNTS**  
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**ENTERPRISE CONSTRUCTION & REFURBISHMENTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

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<b>Director</b>	Lynn McCardie
<b>Company Number</b>	9744371 (England and Wales)
<b>Registered Office</b>	5 CANBERRA HOUSE CORBY GATE BUSINESS PAR PRIORS HAW ROAD CORBY NORTHAMPTONSHIRE NN17 5JG ENGLAND
<b>Accountants</b>	Corby Accounts & Payroll Services Ltd 40 Aintree Road Corby Northants NN18 8RD

**ENTERPRISE CONSTRUCTION & REFURBISHMENTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	23,548	-
<b>Current assets</b>			
Debtors		(13,725)	33,819
Cash at bank and in hand		68,141	12,414
		<u>54,416</u>	<u>46,233</u>
<b>Creditors: amounts falling due within one year</b>		(21,271)	(42,974)
<b>Net current assets</b>		<u>33,145</u>	<u>3,259</u>
<b>Total assets less current liabilities</b>		56,693	3,259
<b>Creditors: amounts falling due after more than one year</b>		(109,945)	5,238
<b>Net (liabilities)/assets</b>		<u>(53,252)</u>	<u>8,497</u>
<b>Capital and reserves</b>			
Profit and loss account		(53,252)	8,497
<b>Shareholders' funds</b>		<u>(53,252)</u>	<u>8,497</u>

For the year ending 31 August 2020 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 December 2020 and were signed on its behalf by

Lynn McCardie  
Director

Company Registration No. 9744371

**ENTERPRISE CONSTRUCTION & REFURBISHMENTS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

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**1 Statutory information**

Enterprise Construction & Refurbishments Ltd is a private company, limited by shares, registered in England and Wales, registration number 9744371. The registered office is 5 CANBERRA HOUSE CORBY GATE BUSINESS PAR, PRIORS HAW ROAD, CORBY, NORTHAMPTONSHIRE, NN17 5JG, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 September 2019	-
Additions	23,548
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At 31 August 2020	23,548
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<b>Depreciation</b>	
At 31 August 2020	-
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<b>Net book value</b>	
At 31 August 2020	23,548
	<hr/> <hr/>

**5 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

