

Registered number  
03043729

Enigma Management Resources Limited

Filleted Accounts

31 March 2019

**Enigma Management Resources Limited****Registered number: 03043729****Balance Sheet****as at 31 March 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	861	-
Current assets	11,841	21,283
Prepayments and accrued income	737	737
	<u>12,578</u>	<u>22,020</u>
Creditors: amounts falling due within one year	<u>(11,672)</u>	<u>(20,309)</u>
Net current assets	906	1,711
Total assets less current liabilities	<u>1,767</u>	<u>1,711</u>
Accruals and deferred income	<u>(1,661)</u>	<u>(750)</u>
<b>Net assets</b>	<u><u>106</u></u>	<u><u>961</u></u>
<b>Capital and reserves</b>	<u><u>106</u></u>	<u><u>961</u></u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u><u>-</u></u>	<u><u>-</u></u>

During the year the company advanced the director the sum of £6,661. At the year end the balance due to the Company was £6,617. Interest has been paid on debit balances at the official HMRC rate calculated on daily basis. The loan balance was repaid in full in December 2019

The company is a private company limited by shares and incorporated in England. Its registered office is 26 The Street, Capel, Dorking, Surrey, RH5 5LE .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Leslie Charles Woodcock

Director

Approved by the board on 11 December 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.