

Company Registration Number 03985030 (England and Wales)

ENTERPRISE COMMUNICATION SOLUTIONS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2019

PAGES FOR FILING WITH REGISTRAR

ENTERPRISE COMMUNICATION SOLUTIONS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		44,465		58,699
Current assets	216,502		227,525	
Creditors: amounts falling due within one year	(168,720)		(180,639)	
Net current assets		47,782		46,886
Total assets less current liabilities		92,247		105,585
Creditors: amounts falling due after more than one year		(15,317)		(25,442)
Net assets		76,930		80,143
Capital and reserves		76,930		80,143

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	6	6

ENTERPRISE COMMUNICATION SOLUTIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

Enterprise Communication Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is 41 Bridgeman Terrace, Wigan, Lancashire, United Kingdom, WN1 1TT.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 March 2020

Mr PM Hull

Director

Company Registration Number 03985030

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.