

# **ENCAPSULATED INTERNATIONAL LTD**

**Company Registration Number:  
14335863 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2023**

**Period of accounts**

**Start date: 05 September 2022**

**End date: 30 September 2023**

# **ENCAPSULATED INTERNATIONAL LTD**

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# ENCAPSULATED INTERNATIONAL LTD

## Company Information

for the Period Ended 30 September 2023

**Director:** Michael Wheeler

**Secretary:** Stephanie Kern

**Registered office:** 5 Norfolk Court  
Birches Road  
Horsham  
West Sussex  
GBR  
RH12 4NJ

**Company Registration Number:** 14335863 (England and Wales)

# **ENCAPSULATED INTERNATIONAL LTD**

## **Directors' Report Period Ended 30 September 2023**

The directors present their report with the financial statements of the company for the period ended 30 September 2023

### **Principal Activities**

3d printing customised pieces for general public

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Michael Wheeler

05 September 2022

### **Secretary**

Stephanie Kern

**This report was approved by the board of directors on 27 October 2023**

**And Signed On Behalf Of The Board By:**

Name: Michael Wheeler

Status: Director

# ENCAPSULATED INTERNATIONAL LTD

## Profit and Loss Account

for the Period Ended 30 September 2023

	<i>Notes</i>	<i>13 months to 30 Sep 2023 £</i>
Turnover		5,290
Cost of sales		( 3,115 )
Gross Profit or (Loss)		2,175
<b>Operating Profit or (Loss)</b>		<u>2,175</u>
<b>Profit or (Loss) Before Tax</b>		<u>2,175</u>
<b>Profit or (Loss) for Period</b>		<u>2,175</u>

The notes form part of these financial statements

# ENCAPSULATED INTERNATIONAL LTD

## Balance sheet

As at 30 September 2023

	<i>Notes</i>	<i>13 months to 30 Sep 2023 £</i>
<b>Fixed assets</b>		
Tangible assets:	4	500
<b>Total fixed assets:</b>		<u>500</u>
<b>Current assets</b>		
Cash at bank and in hand:		143
<b>Total current assets:</b>		<u>143</u>
<b>Net current assets (liabilities):</b>		<u>143</u>
Total assets less current liabilities:		643
<b>Total net assets (liabilities):</b>		<u>643</u>

The notes form part of these financial statements

# ENCAPSULATED INTERNATIONAL LTD

## Balance sheet continued

As at 30 September 2023

	<i>Notes</i>	<i>13 months to 30 Sep 2023 £</i>
<b>Capital and reserves</b>		
Called up share capital:		1
Revaluation reserve:	5	500
Profit and loss account:		142
<b>Shareholders funds:</b>		<hr/> 643 <hr/>

For the year ending 30 September 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 27 October 2023**

**And Signed On Behalf Of The Board By:**

Name: Michael Wheeler

Status: Director

The notes form part of these financial statements

# **ENCAPSULATED INTERNATIONAL LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# ENCAPSULATED INTERNATIONAL LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2023

### 2. Employees

*13 months to  
30 Sep 2023*

Average number of employees during the period

2

the company is run by myself and the secretary. we are currently not taking a wage from this.

# **ENCAPSULATED INTERNATIONAL LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2023**

### **3. Off balance sheet disclosure**

No

# ENCAPSULATED INTERNATIONAL LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2023

### 4. Tangible assets

	Plant & machinery		Total
Cost	£	£	
Additions	750		750
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 September 2023	750		750
Depreciation			
Charge for year	250		250
On disposals	-		-
Other adjustments	-		-
At 30 September 2023	250		250
Net book value			
At 30 September 2023	500		500

# ENCAPSULATED INTERNATIONAL LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2023

### 5. Revaluation reserve

	<i>13 months to 30 Sep 2023</i> £
Surplus or deficit after revaluation	500
Balance at 30 September 2023	<u>500</u>

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.