

ENCET LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

ENCET LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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ENCET LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	Ross Joseph Severn
Company Number	11984628 (England and Wales)
Registered Office	Greenways New Lodge Estate, Drift Road Winkfield Windsor SL4 4RR
Accountants	DP Taxation 340 Kingston Road Ashford Middlesex TW15 3SF

ENCET LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023 £	2022 £
Current assets	320,997	218,839
Creditors: amounts falling due within one year	(302,624)	(203,215)
Net current assets	18,373	15,624
Total assets less current liabilities	18,373	15,624
Accruals and deferred income	(1,500)	(1,800)
Net assets	16,873	13,824
Capital and reserves	16,873	13,824

NOTES TO THE ACCOUNTS

1 Statutory information

Encet Limited is a private company, limited by shares, registered in England and Wales, registration number 11984628. The registered office is Greenways, New Lodge Estate, Drift Road, Winkfield, Windsor, SL4 4RR.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 May 2023 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 8 November 2023

Ross Joseph Severn
Director

Company Registration No. 11984628

