

Company Registration Number 07653685 (England and Wales)

ENLIGHTENED HR SUPPORT SERVICES LIMITED
FILLETED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

ENLIGHTENED HR SUPPORT SERVICES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		-		1,641
Current assets	25,745		46,183	
Prepayments and accrued income	-		444	
Creditors: amounts falling due within one year	(25,645)		(41,193)	
Net current assets		100		5,434
Total assets less current liabilities		100		7,075
Net assets		100		7,075
Capital and reserves		100		7,075

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	2	2

Enlightened HR Support Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Allia Future Business Park, London Road, Peterborough, Cambridgeshire, PE2 8AN.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

ENLIGHTENED HR SUPPORT SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

The financial statements were approved by the board of directors and authorised for issue on 23 May 2022 and are signed on its behalf by:

Mr M Booker
Director

Company Registration Number 07653685

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.