

**ENTERPRISE PROFESSIONAL SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

**ENTERPRISE PROFESSIONAL SERVICES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**ENTERPRISE PROFESSIONAL SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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<b>Director</b>	JOHN CLEMENT
<b>Company Number</b>	11099557 (England and Wales)
<b>Registered Office</b>	TY HEI TY'R WINCH ROAD OLD ST. MELLONS CARDIFF CAERDYDD CF3 5UW WALES
<b>Accountants</b>	Gareth Thomas CTA FMAAT Ty Hei , Tyr Winch rd Old St Mellons Cardiff CF3 5UW

**ENTERPRISE PROFESSIONAL SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

	2021 £	2020 £
Current assets	134,872	120,651
Creditors: amounts falling due within one year	(45,300)	(36,740)
<b>Net current assets</b>	<u>89,572</u>	<u>83,911</u>
<b>Total assets less current liabilities</b>	<u>89,572</u>	<u>83,911</u>
<b>Net assets</b>	<u>89,572</u>	<u>83,911</u>
<b>Capital and reserves</b>	<u>89,572</u>	<u>83,911</u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

ENTERPRISE PROFESSIONAL SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11099557. The registered office is TY HEI TY'R WINCH ROAD, OLD ST. MELLONS, CARDIFF, CAERDYDD, CF3 5UW, WALES.

**2 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 December 2021 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 31 July 2022

JOHN CLEMENT  
Director

Company Registration No. 11099557

