

Company registration number 09657914 (England and Wales)

**ENIGMALYTICS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# ENIGMALYTICS LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 30 JUNE 2023

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	2023		2022	
	£	£	£	£
Current assets	130,243		132,057	
Creditors: amounts falling due within one year	(5,879)		(6,259)	
Net current assets		124,364		125,798
Net assets		124,364		125,798
Equity		124,364		125,798

### Notes to the financial statements

#### 1 Employees

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

	2023	2022
	Number	Number
Employees	1	2

Enigmalytics Limited is a private company limited by shares incorporated in England and Wales. The registered office is 21 Long Butlers, HARPENDEN, UK, AL5 1JF.

For the year ended 30 June 2023 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.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

## **ENIGMALYTICS LIMITED**

### **STATEMENT OF FINANCIAL POSITION (CONTINUED)**

**AS AT 30 JUNE 2023**

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The financial statements were approved by the board of directors and authorised for issue on 20 March 2024 and are signed on its behalf by:

Mr Alistair Holland  
**Director**

**Company registration number 09657914 (England and Wales)**

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.