# The Old Edwardians Association

Micro-entity accounts

♦ Year ended 31 December 2018 ♦

**HURSDAY** 

A23

27/06/2019

#202

Company No: 00033983 Registered in England and Wales

## THE OLD EDWARDIANS ASSOCIATION (by guarantee)

# STATEMENT OF FINANCIAL POSITION Company No: 00033983 at 31 December 2018

	2018 £	2017 £
Fixed assets	175,875	175,069
Current assets	22,635	15,758
Creditors: amounts falling due within one year	(22,795)	(15,587)
Net current (liabilities)/assets	(160)	171
Net assets	175,715	175,240
Capital and reserves	175,715	175,240
Capital and reserves	====	<del></del>

#### NOTES TO THE FINANCIAL STATEMENTS

#### **EMPLOYEE NUMBERS**

The average number of persons employed by the company during the year, including the directors, amounted to 0 (2017:0).

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its micro-entity accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of micro-entity accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These micro-entity accounts were approved by the board of directors and authorised for issue on 6 March 2019, and signed on behalf of the board by:

J P N Martin Director

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is King Edward's School, Edgbaston Park Road, Edgbaston, Birmingham, B152UA.