

**EDENTONE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2018**

**Edentone Limited**  
**Balance Sheet**  
**As at 30 April 2018**

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**Registered number:** 02598800

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	299,035	299,270
Current assets	605,545	635,367
Prepayments and accrued income	18,600	7,918
Creditors: Amounts Falling Due Within One Year	(44,520 )	(66,883 )
<b>NET CURRENT ASSETS</b>	<u>579,625</u>	<u>576,402</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>878,660</u>	<u>875,672</u>
Accruals and deferred income	(33,292 )	(36,528 )
<b>NET ASSETS</b>	<u><u>845,368</u></u>	<u><u>839,144</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>845,368</u></u>	<u><u>839,144</u></u>

Notes

**1. General Information**

Edentone Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02598800. The registered office is Ivory Lodge, Woodside, Woolaston, Lydney, Gloucestershire, GL15 6PB.

**Edentone Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2018**

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For the year ending 30 April 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Michael Walker**

**25/01/2019**

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.