

**EDENTONE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Edentone Limited
Balance Sheet
As at 30 April 2021

Registered number: 02598800

	2021	2020
	£	£
Fixed assets	299,334	299,458
Current assets	730,096	663,410
Prepayments and accrued income	5,141	9,480
Creditors: Amounts Falling Due Within One Year	(72,193)	(59,737)
	<hr/>	<hr/>
NET CURRENT ASSETS	663,044	613,153
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	962,378	912,611
	<hr/>	<hr/>
Accruals and deferred income	(26,390)	(16,560)
	<hr/>	<hr/>
NET ASSETS	935,988	896,051
	<hr/>	<hr/>
CAPITAL AND RESERVES	935,988	896,051
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2020: 2)

2. 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.

For the year ending 30 April 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Walker

Director

11/01/2022

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.