

**Company registration number: 03534336**

**P W Eddison Designs Limited**

**Unaudited filleted financial statements**

**31 March 2017**

# **P W Eddison Designs Limited**

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## **P W Eddison Designs Limited**

### **Directors and other information**

<b>Director</b>	Mr P W Eddison
<b>Secretary</b>	Mrs M Eddison
<b>Company number</b>	03534336
<b>Registered office</b>	30 Cranworth Road Eastwood Rotherham S65 1LN
<b>Business address</b>	30 Cranworth Road Eastwood Rotherham S65 1LN
<b>Accountants</b>	Walters Hawson Limited Norham House Mountenoy Road Rotherham S60 2AJ

**Bankers**

Yorkshire Bank Plc  
1 Frederick Street  
Rotherham  
S60 1QP

**P W Eddison Designs Limited**

**Statement of financial position**

**31 March 2017**

	<b>2017</b>	2016
	<b>£</b>	£
Fixed assets	82	116
	<hr/>	<hr/>
Current assets	275	4,266
Creditors: amounts falling due within one year	( 846)	( 3,234)
	<hr/>	<hr/>
<b>Net current (liabilities)/assets</b>	( 571)	1,032
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	( 489)	1,148
Accruals and deferred income	( 450)	( 785)
	<hr/>	<hr/>
<b>Net (liabilities)/assets</b>	( 939)	363
	<hr/>	<hr/>
<b>Capital and reserves</b>	( 939)	363
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## P W Eddison Designs Limited

Year ended 31 March 2017

### 1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2017**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr P W Eddison	2,097	( 2,943)	( 846)

**2016**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr P W Eddison	573	1,524	2,097

For the year ending 31 March 2017 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 accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 26 January 2018 , and are signed on behalf of the board by:

**Mr P W Eddison**

Director

Company registration number: 03534336

The company is a private company limited by shares, registered in England and Wales.

**P W Eddison Designs Limited**

**The following pages do not form part of the statutory accounts.**



**P W Eddison Designs Limited**

**Chartered accountants report to the director on the preparation of the  
unaudited statutory financial statements of P W Eddison Designs Limited  
Year ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of P W Eddison Designs Limited for the year ended 31 March 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of P W Eddison Designs Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of P W Eddison Designs Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than P W Eddison Designs Limited and its director as a body for our work or for this report.

It is your duty to ensure that P W Eddison Designs Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of P W Eddison Designs Limited. You consider that P W Eddison Designs Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of P W Eddison Designs Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Walters Hawson Limited

Chartered Accountants

Norham House

Mountenoy Road

Rotherham

S60 2AJ

26 January 2018

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.