

Company registration number: 03534336

P W Eddison Designs Limited

Unaudited filleted financial statements

31 March 2018

P W Eddison Designs Limited

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P W Eddison Designs Limited

Directors and other information

Director	Mr P W Eddison
Secretary	Mrs M Eddison
Company number	03534336
Registered office	30 Cranworth Road Eastwood Rotherham S65 1LN
Business address	30 Cranworth Road Eastwood Rotherham S65 1LN
Accountants	Walters Hawson Limited Norham House Moutenoy 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 2018

	2018	2017
	£	£
Fixed assets	59	82
	<hr/>	<hr/>
Current assets	144	275
Creditors: amounts falling due within one year	(643)	(846)
	<hr/>	<hr/>
Net current liabilities	(499)	(571)
	<hr/>	<hr/>
Total assets less current liabilities	(440)	(489)
Accruals and deferred income	(450)	(450)
	<hr/>	<hr/>
Net liabilities	(890)	(939)
	<hr/>	<hr/>
Capital and reserves	(890)	(939)
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Notes to the financial statements		

P W Eddison Designs Limited

Year ended 31 March 2018

1. Directors advances, credits and guarantees

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

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr P W Eddison	-	-	-
	<hr/>	<hr/>	<hr/>

2017

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr P W Eddison	2,097	(2,943)	(846)
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For the year ending 31 March 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 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 20 December 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.

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.