

**EDMUND (LETTING) LTD.  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

**Edmund (Letting) Ltd.**  
**Balance Sheet**  
**As At 30 June 2023**

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**Registered number:** 04090365

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,121	1,401
Current assets	18,420	319,306
Creditors: Amounts Falling Due Within One Year	(22,997 )	(324,561 )
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<b>NET CURRENT LIABILITIES</b>	(4,577 )	(5,255 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(3,456 )	(3,854 )
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<b>NET LIABILITIES</b>	(3,456 )	(3,854 )
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<b>CAPITAL AND RESERVES</b>	(3,456 )	(3,854 )
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**Notes**

**1. General Information**

Edmund (Letting) Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 04090365 . The registered office is 3 Brittenden Parade, Green Street Green, Orpington, Kent, BR6 6DD.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 9 (2022: 9)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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Mr Adam Rutter

Director

21/03/2024

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.