

REGISTERED NUMBER: 05017651 (England and Wales)

**Unaudited Financial Statements**  
**for the Year Ended 31 January 2019**  
**for**  
**Edwin Clifford Ltd**

**Contents of the Financial Statements  
for the Year Ended 31 January 2019**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Chartered Accountants' Report</b>	<b>3</b>

**Edwin Clifford Ltd (by shares)**  
**Company Information**  
**for the Year Ended 31 January 2019**

**DIRECTOR:** C E Preston

**REGISTERED OFFICE:** The Forecourt  
Scremby Road  
Ashby By Partney  
Spilsby  
Lincolnshire  
PE23 5RG

**REGISTERED NUMBER:** 05017651 (England and Wales)

**ACCOUNTANTS:** Wright Vigar Limited  
Chartered Accountants & Business Advisers  
Britannia House  
Marshall's Yard  
Gainsborough  
Lincolnshire  
DN21 2NA

**Edwin Clifford Ltd (by shares) (Registered number: 05017651)**

**Balance Sheet**  
**31 January 2019**

	2019		2018	
	£	£	£	£
<b>FIXED ASSETS</b>		30,593		31,317
<b>CURRENT ASSETS</b>	596		859	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(41,963)</u>		<u>(37,290)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(41,367)</u>		<u>(36,431)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(10,774)</u>		<u>(5,114)</u>
<b>CAPITAL AND RESERVES</b>		<u>(10,774)</u>		<u>(5,114)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements 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.

The financial statements were approved by the director on 29 October 2019 and were signed by:

C E Preston - Director

**Chartered Accountants' Report to the Director**  
**on the Unaudited Financial Statements of**  
**Edwin Clifford Ltd (by shares)**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Edwin Clifford Ltd for the year ended 31 January 2019 which comprise the Income Statement and the Balance Sheet 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 (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

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

It is your duty to ensure that Edwin Clifford Ltd 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 Edwin Clifford Ltd. You consider that Edwin Clifford Ltd 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 Edwin Clifford Ltd. 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.

Wright Vigar Limited  
Chartered Accountants & Business Advisers  
Britannia House  
Marshall's Yard  
Gainsborough  
Lincolnshire  
DN21 2NA

29 October 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.