

**ANTONY EDWARDS ASSOCIATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Antony Edwards Associates Ltd
Balance Sheet
As At 31 March 2023

Registered number: 08009789

	2023	2022
	£	£
Fixed assets	9,513	5,977
Current assets	55,614	62,991
Creditors: Amounts Falling Due Within One Year	(34,752)	(34,269)
NET CURRENT ASSETS	20,862	28,722
TOTAL ASSETS LESS CURRENT LIABILITIES	30,375	34,699
Creditors: Amounts Falling After More Than One Year	(11,077)	(14,828)
NET ASSETS	19,298	19,871
CAPITAL AND RESERVES	19,298	19,871

Notes

1. General Information

Antony Edwards Associates Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08009789 . The registered office is 12 Castle Street, Hereford, Herefordshire, HR1 2NL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Antony Edwards

Director

18/12/2023

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.