Company registration number 08177389 (England and Wales)
EDWARDS ANALYTICAL LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2023 PAGES FOR FILING WITH REGISTRAR

EDWARDS ANALYTICAL LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		151,113		177,281
Current assets	73,721		123,483	
Prepayments and accrued income	20,150		7,181	
Creditors: amounts falling due within one year	(83,853)		(56,008)	
Net current assets		10,018		74,656
Total assets less current liabilities		161,131		251,937
Creditors: amounts falling due after more than one year		-		(7,295)
Net assets		161,131		244,642
Capital and reserves		161,131		244,642

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	7	7

Edwards Analytical Limited is a private company limited by shares incorporated in England and Wales. The registered office is 9 Academy Gardens, Gainford, Co Durham, DL2 3EN.

For the year ended 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

EDWARDS ANALYTICAL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2023

The financial statements were approved by the board of directors and authorised for issue on 11 August 2023 and are signed on its behalf by:

Mr D H Edwards

Director

Company registration number 08177389 (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.