

REGISTERED NUMBER: 08292950 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 APRIL 2017 TO 31 JANUARY 2018

FOR

AEDIF PROJECTS LIMITED

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FOR THE PERIOD 1 APRIL 2017 TO 31 JANUARY 2018**

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AEDIF PROJECTS LIMITED (BY SHARES)

COMPANY INFORMATION

FOR THE PERIOD 1 APRIL 2017 TO 31 JANUARY 2018

DIRECTOR: C Sharp

REGISTERED OFFICE: 9 Wolstonbury Close
Hurstpierpoint
Hassocks
West Sussex
BN6 9AA

REGISTERED NUMBER: 08292950 (England and Wales)

ACCOUNTANTS: LMDB Accountants
Chartered Certified Accountants
Railview Lofts
19c Commercial Road
Eastbourne
East Sussex
BN21 3XE

**BALANCE SHEET
31 JANUARY 2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS		1,820		731
CURRENT ASSETS	48,906		26,819	
CREDITORS				
Amounts falling due within one year	<u>(37,438)</u>		<u>(26,206)</u>	
NET CURRENT ASSETS		<u>11,468</u>		<u>613</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,288</u>		<u>1,344</u>
CAPITAL AND RESERVES		<u>13,288</u>		<u>1,344</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2017 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2018 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)

BALANCE SHEET - continued
31 JANUARY 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 February 2018 and were signed by:

C Sharp - Director

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.