

EDITHUB LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

EDITHUB LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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EDITHUB LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Al Sinclair
Company Number	09018593 (England and Wales)
Registered Office	2 The Moorings Conyer Sittingbourne Kent ME9 9HQ UK
Accountants	Capsa Accounting Ltd 2 The Moorings Conyer Sittingbourne Kent ME9 9HQ

EDITHUB LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of Edithub Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Edithub Limited for the year ended 31 March 2017 as set out on pages 5 - 8 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Edithub Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Edithub Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Edithub Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Edithub Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Edithub Limited. You consider that Edithub Limited 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 accounts of Edithub Limited. 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 accounts.

Capsa Accounting Ltd

2 The Moorings
Conyer
Sittingbourne
Kent
ME9 9HQ

10 April 2017

EDITHUB LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	<u>4</u>	38	10
Cash at bank and in hand		398	926
		<u>436</u>	<u>936</u>
Creditors: amounts falling due within one year	5	(1,407)	(1,506)
Net current liabilities		<u>(971)</u>	<u>(570)</u>
Net liabilities		<u>(971)</u>	<u>(570)</u>
Capital and reserves			
Called up share capital	<u>6</u>	1	1
Profit and loss account		(972)	(571)
Shareholders' funds		<u>(971)</u>	<u>(570)</u>

For the year ending 31 March 2017 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 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 10 April 2017.

Al Sinclair
Director

Company Registration No. 09018593

EDITHUB LIMITED
STATEMENT OF CHANGES IN EQUITY
AS AT 31 MARCH 2017

	Share capital £	Profit & loss account £	Total £
At 1 April 2015	1	(250)	(249)
Loss for the year		(321)	(321)
At 31 March 2016	1	(571)	(570)
At 1 April 2016	1	(571)	(570)
Loss for the year		(401)	(401)
At 31 March 2017	1	(972)	(971)

EDITHUB LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

Edithub Limited is a private company, limited by shares, registered in England and Wales, registration number 09018593. The registered office and principal place of business is 2 The Moorings, Conyer, Sittingbourne, Kent, ME9 9HQ, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2016.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Going concern

The company has not commenced trading and the director has decided to apply for a striking off at Companies House.

4 Debtors	2017	2016
	£	£
Other debtors	38	10
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2017	2016
	£	£
Corporation tax	2	1
Other creditors	1,405	1,505
	<hr/>	<hr/>
	1,407	1,506
	<hr/>	<hr/>
6 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

EDITHUB LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

7 Controlling party

Alistair Sinclair is the sole director and the sole shareholder.

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).

