

Registered number
09551245

Edwards Scott Associates Limited

Filleted Accounts

30 April 2022

Edwards Scott Associates Limited**Registered number: 09551245****Balance Sheet****as at 30 April 2022**

	2022	2021
	£	£
Current assets	18,972	15,271
Creditors: amounts falling due within one year	(8,265)	(2,152)
Net current assets	10,707	13,119
Total assets less current liabilities	10,707	13,119
Creditors: amounts falling due after more than one year	(23,333)	(34,970)
Net liabilities	(12,626)	(21,851)
Capital and reserves	(12,626)	(21,851)
	Number	Number
Average number of employees	2	1

Included within Current assets is £4,578 owed to the company from the director. This is repaid within 9 months of the year end.

The company is a private company limited by shares and incorporated in England. Its registered office is 85 Great Portland Street, London, England, W1W 7LT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

E Scott

Director

Approved by the board on 11 October 2022

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.