

**EDROFF LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Hillson & Co Ltd
42 Monsal Avenue
Ferndown
Dorset
BH228LB

Edroff Ltd
Balance Sheet
As At 31 March 2023

Registered number: 10370274

	2023	2022
	£	£
Fixed assets	1,552	1,641
Current assets	43,999	71,660
Creditors: Amounts Falling Due Within One Year	(44,561)	(55,220)
NET CURRENT ASSETS (LIABILITIES)	(562)	16,440
TOTAL ASSETS LESS CURRENT LIABILITIES	990	18,081
Accruals and deferred income	(680)	(650)
NET ASSETS	310	17,431
CAPITAL AND RESERVES	310	17,431

Notes

1. General Information

Edroff Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10370274 . The registered office is 23 Beacon Hill Lane, Corfe Mullen, Wimborne, Dorset, BH21 3RU.

2. Average Number of Employees

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

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan was unsecured, interest free and repayable on demand.

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 her 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

Mrs Glenda Edroff

Director

08/12/2023

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.