

Registered number: 11146792

EDM Technical Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/03/2020

Prepared By:

Rivington Accounts Limited

Chartered Management Accountants

Bank House

6-8 Church Street

Adlington

Chorley

PR7 4EX

Registered Number: 11146792

BALANCE SHEET AT 31/03/2020

	2020	2019
	£	£
Fixed assets	152	203
Current assets	60,124	9,253
Creditors: amounts falling due within one year	(59,347)	(2,790)
Net Current Assets	<u>777</u>	<u>6,463</u>
Total assets less current liabilities	929	6,666
Accruals and deferred income	<u>815</u>	<u>720</u>
Net Assets	<u>114</u>	<u>5,946</u>
Capital and reserves	<u>114</u>	<u>5,946</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11146792.
Registered office Unit 39A, Bradley Hall Trading, Bradley Lane, Wigan, WN6 0XQ, England

For the year ending 31/03/2020 the company was entitled to exemption 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 directors acknowledge their 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 micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10/11/2020 and signed on their behalf by

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Andy Mitchell
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.