# EDDWAY LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 26 APRIL 2019 TO 31 MARCH 2020

# EDDWAY LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

## EDDWAY LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 26 APRIL 2019 TO 31 MARCH 2020

**Director** EDUARD-STEFAN BERESCU

Company Number 11965440 (England and Wales)

Registered Office FLAT 1006 WELLINGTON STREET

NORTHAMPTON HOUSE

NORTHAMPTON

NN1 3ND

UNITED KINGDOM

## EDDWAY LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		723	-
Creditors: amounts falling due within one year	4	166	-
Net current assets		889	
Net assets		889	
Capital and reserves			
Called up share capital	<u>5</u>	1	-
Profit and loss account		888	-
Shareholders' funds		889	-

For the period ending 31 March 2020 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 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 and delivered 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. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 July 2020 and were signed on its behalf by

EDUARD-STEFAN BERESCU

Director

Company Registration No. 11965440

## EDDWAY LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 26 APRIL 2019 TO 31 MARCH 2020

#### 1 Statutory information

EDDWAY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11965440. The registered office is FLAT 1006 WELLINGTON STREET, NORTHAMPTON HOUSE, NORTHAMPTON, NN1 3ND, UNITED KINGDOM.

#### 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

#### 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.

4	Creditors: amounts falling due within one year	2020	2019
		<b>£</b>	£
	Taxes and social security	991	-
	Other creditors	300	-
	Loans from directors	(1,457)	<u> </u>
		(166)	<u>-</u>
5	Share capital	2020 £	2019 £
	Allotted, called up and fully paid:	~	<b>~</b>
	1 Ordinary shares of £1 each	1	1

### 6 Average number of employees

During the period the average number of employees was 1 (2019: 0).

