

EDWARDS MANAGEMENT CONSULTANTS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 31 OCTOBER 2018 TO 31 OCTOBER 2019

EDWARDS MANAGEMENT CONSULTANTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	Notes	2019 £
Current assets		
Debtors	4	7,015
Cash at bank and in hand		24,117
		<hr/> 31,132
Creditors: amounts falling due within one year	5	(29,686)
		<hr/> 1,446
Net current assets		
Net assets		<hr/> 1,446
Capital and reserves		
Called up share capital		100
Profit and loss account		1,346
		<hr/> 1,446
Shareholders' funds		<hr/> <hr/> 1,446

For the period ending 31 October 2019 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 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 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 of Directors and authorised for issue on 12 August 2020 and were signed on its behalf by

SJ Edwards
Director

Company Registration No. 11652010

EDWARDS MANAGEMENT CONSULTANTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 31 OCTOBER 2018 TO 31 OCTOBER 2019

1 Statutory information

Edwards Management Consultants Limited is a private company, limited by shares, registered in England and Wales, registration number 11652010. The registered office is Hardie House, London Road, Newport, Saffron Walden, CB11 3PN.

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 period from 31 October 2018 to 31 October 2019 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 31 October 2018.

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.

4 Debtors

	2019
	£
Other debtors	7,015

5 Creditors: amounts falling due within one year

	2019
	£
Taxes and social security	22,834
Other creditors	6,852
	<u>29,686</u>

6 Average number of employees

During the period the average number of employees was 2.

