

**EDEN VALLEY DECORATING LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 SEPTEMBER 2017 TO 30 AUGUST 2018**

**EDEN VALLEY DECORATING LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 SEPTEMBER 2017 TO 30 AUGUST 2018**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**EDEN VALLEY DECORATING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 SEPTEMBER 2017 TO 30 AUGUST 2018**

---

<b>Director</b>	Alec John Hesketh
<b>Company Number</b>	9719949 (England and Wales)
<b>Registered Office</b>	44 Rivington Park CA16 6HU
<b>Accountants</b>	Woodville Accountancy Unit 20B, Yarrow Business Centre Yarrow Road Chorley Lancs PR6 0LP

**EDEN VALLEY DECORATING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 AUGUST 2018**

	2018 £	2017 £
Current assets	1,947	4,533
Creditors: amounts falling due within one year	(202)	(3,569)
<b>Net current assets</b>	<u>1,745</u>	<u>964</u>
<b>Total assets less current liabilities</b>	<u>1,745</u>	<u>964</u>
Accruals and deferred income	(1,664)	(904)
<b>Net assets</b>	<u>81</u>	<u>60</u>
<b>Capital and reserves</b>	<u>81</u>	<u>60</u>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the period the average number of employees was 1 (2017: 1).

For the period ending 30 August 2018 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 his 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 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.

Approved by the board on 14 August 2019

Alec John Hesketh  
Director

Company Registration No. 9719949

