# <u>COMPANY NUMBER:</u> 09358925

# EDEN EDUCATION AND TRAINING LIMTED DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2015 DORMANT ACCOUNTS



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CHARTERED CERTIFIED ACCOUNTANTS
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# **EDEN EDUCATION AND TRAINING LIMTED**

# REPORTS AND FINANCIAL STATEMENTS

# FOR THE PERIOD ENDED 31 DECEMBER 2015

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### **COMPANY NUMBER: 09358925**

### **EDEN EDUCATION AND TRAINING LIMTED**

### BALANCE SHEET AND PROFIT AND LOSS ACCOUNT

### **FOR THE PERIOD ENDED 31 DECEMBER 2015**

The company has not traded during the period or the preceding financial period. During this time, the company received no income and incurred no expenditure therefore making neither profit nor loss.

### **BALANCE SHEET**

### **AS AT 31 DECEMBER 2015**

Note 2015
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The directors consider that the company was entitled to exemption from the requirement to have an audit under the provisions of section 480 of the Companies Act 2006. Members have not required the company under section 476 of the Companies Act 2006, to have an audit for the period ended 31 December 2015. The directors acknowledge their responsibilities for ensuring the company keeps accounting records which comply with section 386 and section 387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 2015 and of its profit or loss for the period then ended in accordance with section 396, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

Approved by the directors on 14 September 2016.

Abu Mowdud

Capital and reserves

The annexed notes form part of these financial statements.

### EDEN EDUCATION AND TRAINING LIMTED

### NOTES TO THE FINANCIAL STATEMENTS

### FOR THE PERIOD ENDED 31 DECEMBER 2015

# 1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).