

ED & K LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

ED & K LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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ED & K LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022	2021
	£	£
Fixed assets	10,792	14,924
Current assets	115,985	62,908
Creditors: amounts falling due within one year	(4,532)	(8,584)
Net current assets	111,453	54,324
Total assets less current liabilities	122,245	69,248
Creditors: amounts falling due after more than one year	(138,920)	(68,089)
Accruals and deferred income	(1,000)	(1,000)
(Net liabilities)/net assets	(17,675)	159
Capital and reserves	(17,675)	159

NOTES TO THE ACCOUNTS

1 Statutory information

ED & K LTD is a private company, limited by shares, registered in England and Wales, registration number 05949864. The registered office is 6 HOMESTEAD WAY, WINSCOMBE, BS25 1HL, ENGLAND.

2 Average number of employees

During the year the average number of employees was 5 (2021: 5).

For the year ending 30 September 2022 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 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 30 March 2023

Edyta Kalev
Director

Company Registration No. 05949864

