

EDIDIA 07 LIMITED

**Company Registration Number:
06382323 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2022

Period of accounts

Start date: 06 April 2021

End date: 05 April 2022

EDIDIA 07 LIMITED

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for the Period Ended 05 April 2022

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EDIDIA 07 LIMITED

Company Information

for the Period Ended 05 April 2022

Director:

Mr Slav Shatov

Registered office:

11
Benenden Green
Bromley
England
BR2 9DJ

Company Registration Number:

06382323 (England and Wales)

EDIDIA 07 LIMITED

Directors' Report Period Ended 05 April 2022

The directors present their report with the financial statements of the company for the period ended 05 April 2022

Directors

The directors shown below have held office during the whole of the period from 06 April 2021 to 05 April 2022
Mr Slav Shatov

This report was approved by the board of directors on 3 January 2023
And Signed On Behalf Of The Board By:

Name: Mr Slav Shatov
Status: Director

EDIDIA 07 LIMITED

Profit and Loss Account

for the Period Ended 05 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	102,670	110,745
Income from coronavirus (COVID-19) business support grants	7,921	21,047
Cost of Materials	(47,192)	(130,296)
Staff Costs	(32,640)	(24,748)
Depreciation and Writeoffs	-	(5,151)
Other charges	(58)	(83)
Tax on Profit	(421)	-
Profit or (Loss) for Period	30,280	(28,486)

EDIDIA 07 LIMITED

Balance sheet

As at 05 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	26,274	5,483
Creditors: amounts falling due within one year:	(421)	(7,096)
Net current assets (liabilities):	25,853	(1,613)
Total assets less current liabilities:	25,853	(1,613)
Creditors: amounts falling due after more than one year:	(22,186)	(25,000)
Total net assets (liabilities):	3,667	(26,613)
Capital and reserves:	3,667	(26,613)

EDIDIA 07 LIMITED

Balance sheet continued

For the year ending 5 April 2022 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 January 2023

And Signed On Behalf Of The Board By:

Name: Mr Slav Shatov

Status: Director

The notes form part of these financial statements

EDIDIA 07 LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2022

1. Employee Information

Average number of employees: 2

EDIDIA 07 LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2022

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.