

Unaudited Financial Statements for the Year Ended 31 March 2022

for

Edgefield Systems Limited

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for the Year Ended 31 March 2022

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Balance Sheet

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Balance Sheet
31 March 2022

	31.3.22		31.3.21
	£	£	£
FIXED ASSETS		17,131	20,299
CURRENT ASSETS	62,406		45,465
CREDITORS			
Amounts falling due within one year	<u>(34,201)</u>		<u>(33,840)</u>
NET CURRENT ASSETS		28,205	11,625
TOTAL ASSETS LESS CURRENT LIABILITIES		45,336	31,924
CAPITAL AND RESERVES		45,336	31,924

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Edgefield Systems Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05055434

Registered office: 56 Glenburn Road
Kingswood
Bristol
BS15 1DP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2021 - 3) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2022 and 31 March 2021:

	31.3.22	31.3.21
	£	£
D W Bartlett		
Balance outstanding at start of year	(4,574)	(3,305)
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(4,574)</u>	<u>(4,574)</u>

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

R J Smale

Balance outstanding at start of year	(4,733)	(3,130)
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(5,149)</u>	<u>(4,733)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 16 June 2022 and were signed on its behalf by:

D W Bartlett - Director

R J Smale - Director

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.