

**EDITION FIFTY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

EDITION FIFTY LIMITED
UNAUDITED ACCOUNTS
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EDITION FIFTY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	T P Wyatt M D Bennett
Company Number	08949433 (England and Wales)
Registered Office	639 Filton Avenue Filton Bristol BS34 7LB United Kingdom
Accountants	A K Tax Consultant Limited 18 Oakwood Road Henleaze Bristol BS9 4NR

EDITION FIFTY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	-	347
Current assets			
Inventories		-	1,134
Debtors	<u>5</u>	3	3
Cash at bank and in hand		-	1,968
		<u>3</u>	<u>3,105</u>
Creditors: amounts falling due within one year	<u>6</u>	(2)	(231)
Net current assets		<u>1</u>	<u>2,874</u>
Net assets		<u>1</u>	<u>3,221</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		(99)	3,121
Shareholders' funds		<u>1</u>	<u>3,221</u>

For the year ending 31 March 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 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 24 May 2022 and were signed on its behalf by

T P Wyatt
Director

Company Registration No. 08949433

EDITION FIFTY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Edition Fifty Limited is a private company, limited by shares, registered in England and Wales, registration number 08949433. The registered office is 639 Filton Avenue, Filton, Bristol, BS34 7LB, United Kingdom. The company is in the process of being wound up.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
Computer equipment	33.33% straight line

4 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2021	822	899	1,721
Disposals	(822)	(899)	(1,721)
At 31 March 2022	-	-	-
Depreciation			
At 1 April 2021	475	899	1,374
On disposals	(475)	(899)	(1,374)
At 31 March 2022	-	-	-
Net book value			
At 31 March 2022	-	-	-
At 31 March 2021	347	-	347

EDITION FIFTY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

5 Debtors: amounts falling due within one year	2022	2021
	£	£
Debtors: amounts falling due after more than one year		
Other debtors	3	3
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	-	180
Loans from directors	2	12
Accruals	-	39
	<hr/>	<hr/>
	2	231
	<hr/>	<hr/>
7 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
8 Average number of employees		
During the year the average number of employees was 1 (2021: 1).		

