

**EDGELL ROAD MANAGEMENT LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2018**

**Edgell Road Management Limited**  
**Balance Sheet**  
**As at 30 April 2018**

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Registered number: 01451143

	2018	2017
	£	£
Current assets	11,995	17,058
Creditors: Amounts Falling Due Within One Year	(114 )	(1,554 )
<b>NET CURRENT ASSETS</b>	<b>11,881</b>	<b>15,504</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>11,881</b>	<b>15,504</b>
Accruals and deferred income	(300 )	(300 )
<b>NET ASSETS</b>	<b>11,581</b>	<b>15,204</b>
<b>CAPITAL AND RESERVES</b>	<b>11,581</b>	<b>15,204</b>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

2. **General Information**

Edgell Road Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01451143. The registered office is 206 Kingston Road, Staines, Middlesex, TW18 1PE.

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr James Aveline**

**31st December 2018**

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.