

**EDSON PRINT (SERVICES) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Edson Print (Services) Limited
Balance Sheet
As At 31 March 2023

Registered number: 02796827

	2023	2022
	£	£
Fixed assets	76,613	82,510
Current assets	51,741	119,463
Creditors: Amounts Falling Due Within One Year	(64,972)	(115,890)
NET CURRENT ASSETS (LIABILITIES)	(13,231)	3,573
TOTAL ASSETS LESS CURRENT LIABILITIES	63,382	86,083
Creditors: Amounts Falling After More Than One Year	(33,419)	(38,986)
NET ASSETS	29,963	47,097
CAPITAL AND RESERVES	29,963	47,097

Notes

1. General Information

Edson Print (Services) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02796827 . The registered office is 11 Palmerston Workshops, Palmerston Road, Barry, Vale Of Glamorgan, CF63 2YZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2022: 4)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Hugh Phillips

Director

19/12/2023

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.