

ELECTRONIC DISCOVERY SYSTEMS LTD

**Company Registration Number:
03143325 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

ELECTRONIC DISCOVERY SYSTEMS LTD

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for the Period Ended 31 March 2019

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ELECTRONIC DISCOVERY SYSTEMS LTD

Company Information

for the Period Ended 31 March 2019

Director:

Anthony de Rivaz

Rosalind de Rivaz

Secretary:

Anthony de Rivaz

Registered office:

13
Hall Place Gardens
St Albans
Hertfordshire
AL1 3SB

Company Registration Number:

03143325 (England and Wales)

ELECTRONIC DISCOVERY SYSTEMS LTD

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Anthony de Rivaz

Rosalind de Rivaz

Secretary

Anthony de Rivaz

This report was approved by the board of directors on 16 April 2019

And Signed On Behalf Of The Board By:

Name: Anthony de Rivaz

Status: Director

ELECTRONIC DISCOVERY SYSTEMS LTD

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	4,942	21,185
Other Income	8	109,039
Cost of Materials	(0)	(15,316)
Staff Costs	(8,400)	(8,520)
Depreciation and Writeoffs	(245)	(301)
Other charges	(7,780)	(20,065)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(11,475)	86,022

ELECTRONIC DISCOVERY SYSTEMS LTD

Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	541	786
Current assets:	1,986	9,823
Creditors: amounts falling due within one year:	(3,461)	(67)
Net current assets (liabilities):	(1,475)	9,756
Total assets less current liabilities:	(934)	10,542
Total net assets (liabilities):	(934)	10,542
Capital and reserves:	(934)	10,542

ELECTRONIC DISCOVERY SYSTEMS LTD

Balance sheet continued

For the year ending 31 March 2019 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 16 April 2019

And Signed On Behalf Of The Board By:

Name: Anthony de Rivaz

Status: Director

The notes form part of these financial statements

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.