

**EDGECOMBE CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

EDGECOMBE CONSULTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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EDGECOMBE CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Threnrody J D Thomas
Company Number	04930639 (England and Wales)
Registered Office	13th Floor, One Croydon 12-16 Addiscombe Road Croydon CR0 0XT United Kingdom
Accountants	Sable International Limited 13th Floor, One Croydon 12-16 Addiscombe Road Croydon CR0 0XT

EDGECOMBE CONSULTING LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of Edgecombe Consulting Limited on the preparation of the unaudited statutory accounts for the year ended 31 October 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Edgecombe Consulting Limited for the year ended 31 October 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Edgecombe Consulting Limited, as a body, in accordance with the terms of our engagement letter dated 14 October 2003. Our work has been undertaken solely to prepare for your approval the accounts of Edgecombe Consulting Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Edgecombe Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Edgecombe Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Edgecombe Consulting Limited. You consider that Edgecombe Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Edgecombe Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Sable International Limited

13th Floor, One Croydon
12-16 Addiscombe Road
Croydon
CR0 0XT

10 July 2023

EDGECOMBE CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022 £	2021 £
Current assets	10,447	12,228
Net current assets	10,447	12,228
Total assets less current liabilities	10,447	12,228
Creditors: amounts falling due after more than one year	(10,828)	(12,000)
Accruals and deferred income	(400)	(450)
Net liabilities	(781)	(222)
Capital and reserves	(781)	(222)

NOTES TO THE ACCOUNTS

1 Statutory information

Edgcombe Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 04930639. The registered office is 13th Floor, One Croydon, 12-16 Addiscombe Road, Croydon, CR0 0XT, United Kingdom .

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 October 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 July 2023

Threnrody J D Thomas
Director

Company Registration No. 04930639

