

**MICHAELA EDWARDES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022**

**Michaela Edwardes Limited**  
**Company Information**  
**For The Year Ended 31 July 2022**

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|--------------------------|--|
| <b>Director</b>          | Ms M Edwardes  |
| <b>Company Number</b>    | 06655034   |
| <b>Registered Office</b> | 5 Cornfield Terrace<br>Eastbourne<br>East Sussex<br>BN21 4NN   |
| <b>Accountants</b>       | Cornfield Accountants Limited<br>Chartered Accountants<br>5 Cornfield Terrace<br>Eastbourne<br>East Sussex<br>BN21 4NN |

**Michaela Edwardes Limited  
Accountant's Report  
For The Year Ended 31 July 2022**

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**Chartered Accountant's report to the director on the preparation of the unaudited statutory accounts of Michaela Edwardes Limited for the year ended 31 July 2022.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Michaela Edwardes Limited for the year ended 31 July 2022 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within ICAEW's regulations and guidance at:

<http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the board of directors of Michaela Edwardes Limited, as a body, in accordance with the terms of our engagement letter dated 22 February 2023. Our work has been undertaken solely to prepare for your approval the accounts of Michaela Edwardes Limited and state those matters that we have agreed to state to the board of directors of Michaela Edwardes Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Michaela Edwardes Limited and its director, as a body, for our work or for this report.

It is your duty to ensure that Michaela Edwardes 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 profit or loss of Michaela Edwardes Limited. You consider that Michaela Edwardes Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Michaela Edwardes 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 financial statements.

Signed

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**27/04/2023**

Cornfield Accountants Limited  
Chartered Accountants  
5 Cornfield Terrace  
Eastbourne  
East Sussex  
BN21 4NN

**Michaela Edwardes Limited**  
**Balance Sheet**  
**As at 31 July 2022**

**Registered number:** 06655034

|   | <b>2022</b>   | <b>2021</b>   |
|---|---------------|---------------|
|   | <b>£</b>      | <b>£</b>      |
| Fixed assets  | 1,111         | 856           |
| Current assets                                      | 7,774         | 18,576        |
| Creditors: Amounts Falling Due Within One Year      | (2,716 )      | (4,627 )      |
| <b>NET CURRENT ASSETS</b>                           | <u>5,058</u>  | <u>13,949</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <u>6,169</u>  | <u>14,805</u> |
| Creditors: Amounts Falling After More Than One Year | (5,867 )      | (11,658 )     |
| Accruals and deferred income                        | (894 )        | -             |
| <b>NET (LIABILITIES)/ASSETS</b>                     | <u>(592 )</u> | <u>3,147</u>  |
| <b>CAPITAL AND RESERVES</b>                         | <u>(592 )</u> | <u>3,147</u>  |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. General Information**

Michaela Edwardes Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06655034 . The registered office is 5 Cornfield Terrace, Eastbourne, East Sussex, BN21 4NN.

**Michaela Edwardes Limited**  
**Balance Sheet (continued)**  
**As at 31 July 2022**

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For the year ending 31 July 2022 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 her 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

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Ms M Edwardes

Director

**27/04/2023**

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.