

**Registered Number 07497748**

**EDGINTONS COMMERCIAL LIMITED**

**Micro-entity Accounts**

**28 February 2020**

## Micro-entity Balance Sheet as at 28 February 2020

|                                                                | <i>Notes</i> | <i>2020</i>   | <i>2019</i>   |
|----------------------------------------------------------------|--------------|---------------|---------------|
|                                                                |              | £             | £             |
| <b>Fixed Assets</b>                                            |              | 2,886         | 2,315         |
| <b>Current Assets</b>                                          |              | 231,366       | 185,598       |
| <b>Creditors: amounts falling due within one year</b>          |              | (163,268)     | (141,835)     |
| <b>Net current assets (liabilities)</b>                        |              | <u>68,098</u> | <u>43,763</u> |
| <b>Total assets less current liabilities</b>                   |              | <u>70,984</u> | <u>46,078</u> |
| <b>Creditors: amounts falling due after more than one year</b> |              | (22,381)      | (24,320)      |
| <b>Total net assets (liabilities)</b>                          |              | <u>48,603</u> | <u>21,758</u> |
| <b>Capital and reserves</b>                                    |              | <u>48,603</u> | <u>21,758</u> |

- For the year ending 28 February 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 4 November 2020

And signed on their behalf by:

**L Edginton, Director**

**Notes to the Micro-entity Accounts for the period ended 28 February 2020****1 Employees**

|                                               | <i>2020</i> | <i>2019</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 3           | 4           |

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