

Registered number
07497748

EDGINTONS COMMERCIAL LIMITED

Filleted Accounts

28 February 2023

EDGINTONS COMMERCIAL LIMITED**Registered number: 07497748****Balance Sheet****as at 28 February 2023**

	2023	2022
	£	£
Fixed assets	29,216	5,398
Current assets	538,855	412,880
Creditors: amounts falling due within one year	(138,254)	(155,338)
Net current assets	400,601	257,542
Total assets less current liabilities	429,817	262,940
Creditors: amounts falling due after more than one year	(114,450)	(36,068)
Net assets	315,367	226,872
Capital and reserves	315,367	226,872
	Number	Number
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is 5 Braemore Court, Cockfoster Road, Barnet EN4 0AE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

L Edginton

Director

Approved by the board on 15 August 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.