

Registered number  
08399948

Edward Olphin Associates Limited

Filleted Accounts

29 February 2020

**Edward Olphin Associates Limited****Registered number: 08399948****Balance Sheet****as at 29 February 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	461	615
Current assets	65,546	47,982
Creditors: amounts falling due within one year	(36,815)	(22,357)
Net current assets	28,731	25,625
Total assets less current liabilities	29,192	26,240
Accruals and deferred income	(1,250)	-
<b>Net assets</b>	<b>27,942</b>	<b>26,240</b>
 <b>Capital and reserves</b>	 <b>27,942</b>	 <b>26,240</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 55 South Park Drive, Papworth Everard, Cambridge, CB23 7LQ.

The director is 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 director acknowledges his 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.

E Olphin

Director

Approved by the board on 5 October 2020

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.