

Registered number
08399948

Edward Olphin Associates Limited

Filleted Accounts

28 February 2022

Edward Olphin Associates Limited**Registered number: 08399948****Balance Sheet****as at 28 February 2022**

	2022	2021
	£	£
Fixed assets	611	814
Current assets	69,848	64,238
Creditors: amounts falling due within one year	(48,076)	(24,419)
Net current assets	21,772	39,819
Total assets less current liabilities	22,383	40,633
Creditors: amounts falling due after more than one year	(13,025)	(15,113)
Accruals and deferred income	(1,100)	(1,250)
Net assets	8,258	24,270
Capital and reserves	8,258	24,270
	Number	Number
Average number of employees	1	2

The Company has advanced loans to Craft'd Limited, a company in which C E Olphin has significant control, which at the year end totalled £46,750 (2021 £31,500).

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 member has 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.

C E Olphin

Director

Approved by the board on 10 June 2022

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.