# ED4MED LTD

**Company Registration Number:**
**08553637 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 06 April 2015**

**End date: 05 April 2016**

# ED4MED LTD

## Company Information

### for the Period Ended 05 April 2016

**Director:**                                       Matt Lewis


**Registered office:**                              15
                                                    Tunnicliffe Street
                                                    Macclesfield
                                                    Cheshire
                                                    England
                                                    SK10 1DE


**Company Registration Number:**                    08553637 (England and Wales)

# ED4MED LTD

## Micro-Entity Balance sheet

### As at 05 April 2016

|  | 2016 £ | 2015 £ |
|---|---:|---:|
| Called up share capital not paid: | 0 | 0 |
| Fixed assets: | 648 | 550 |
| Current assets: | 26,119 | 19,728 |
| Prepayments and accrued income: | 0 | 0 |
| Creditors: amounts falling due within one year: | ( 1,622 ) | ( 1,622 ) |
| Net current assets (liabilities): | 24,497 | 18,106 |
| Total assets less current liabilities: | 25,145 | 18,656 |
| Total net assets (liabilities): | 25,145 | 18,656 |
| **Capital and reserves** |  |  |
| Called up share capital: | 8,000 | 8,000 |
| Profit and loss account: | 17,145 | 10,656 |
| **Total shareholders funds:** | 25,145 | 18,656 |

# ED4MED LTD

## Balance sheet continued

### As at 05 April 2016

For the year ending 05 April 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 07 July 2016

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Matt Lewis
Status: Director

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.