

EDWARDS ACCOUNTS SERVICES LTD

**Company Registration Number:
09884341 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

EDWARDS ACCOUNTS SERVICES LTD

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EDWARDS ACCOUNTS SERVICES LTD

Company Information

for the Period Ended 30 November 2017

Director:	Joe Pirithiraj Edwards
Registered office:	25 Stonehenge Road Swindon England SN1 7AH
Company Registration Number:	09884341 (England and Wales)

EDWARDS ACCOUNTS SERVICES LTD

Directors' Report Period Ended 30 November 2017

The directors present their report with the financial statements of the company for the period ended 30 November 2017

Directors

The directors shown below have held office during the whole of the period from 01 December 2016 to 30 November 2017
Joe Pirithiraj Edwards

This report was approved by the board of directors on 22 September 2018
And Signed On Behalf Of The Board By:

Name: Joe Pirithiraj Edwards
Status: Director

EDWARDS ACCOUNTS SERVICES LTD

Profit and Loss Account

for the Period Ended 30 November 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		18,168	55,127
Gross Profit or (Loss)		18,168	55,127
Administrative Expenses		(14,060)	(20,097)
Operating Profit or (Loss)		4,108	35,030
Interest Receivable and Similar Income		5	14
Profit or (Loss) Before Tax		4,113	35,044
Tax on Profit		(795)	(7,009)
Profit or (Loss) for Period		3,318	28,035

The notes form part of these financial statements

EDWARDS ACCOUNTS SERVICES LTD

Balance sheet

As at 30 November 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Debtors:	2		1,344
Cash at bank and in hand:		8,611	8,334
Total current assets:		8,611	9,678
Creditors: amounts falling due within one year:	3	(7,804)	(9,111)
Net current assets (liabilities):		807	567
Total assets less current liabilities:		807	567
Total net assets (liabilities):		807	567

The notes form part of these financial statements

EDWARDS ACCOUNTS SERVICES LTD

Balance sheet continued

As at 30 November 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		707	467
Shareholders funds:		807	567

For the year ending 30 November 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 September 2018

And Signed On Behalf Of The Board By:

Name: Joe Pirithiraj Edwards

Status: Director

The notes form part of these financial statements

EDWARDS ACCOUNTS SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Other accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

EDWARDS ACCOUNTS SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2017

2. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade debtors		1,344
Total	<hr/>	<hr/> 1,344

EDWARDS ACCOUNTS SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Taxation and social security	7,804	9,111
Total	7,804	9,111

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.