

EDWARDS ACCOUNTS SERVICES LTD

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

Unaudited statutory accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

EDWARDS ACCOUNTS SERVICES LTD

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EDWARDS ACCOUNTS SERVICES LTD

Company Information

for the Period Ended 30 November 2022

Director:	Joe Julian Pirithiraj Edwards
Registered office:	110 North View Pinner England HA5 1PF
Company Registration Number:	09884341 (England and Wales)

EDWARDS ACCOUNTS SERVICES LTD

Directors' Report Period Ended 30 November 2022

The directors present their report with the financial statements of the company for the period ended 30 November 2022

Directors

The directors shown below have held office during the whole of the period from 01 December 2021 to 30 November 2022
Joe Julian Pirithiraj Edwards

This report was approved by the board of directors on 21 November 2023
And Signed On Behalf Of The Board By:

Name: Joe Julian Pirithiraj Edwards
Status: Director

EDWARDS ACCOUNTS SERVICES LTD

Profit and Loss Account for the Period Ended 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		0	0
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	0
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Other operating income		0	0
Operating Profit or (Loss)		<u>0</u>	<u>0</u>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		<u>0</u>	<u>0</u>
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		<u>0</u>	<u>0</u>

The notes form part of these financial statements

EDWARDS ACCOUNTS SERVICES LTD

Balance sheet

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

EDWARDS ACCOUNTS SERVICES LTD

Balance sheet continued

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	9	0	0
Profit and loss account:		0	0
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 30 November 2022 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 21 November 2023

And Signed On Behalf Of The Board By:

Name: Joe Julian 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 2022

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

No Turnover

EDWARDS ACCOUNTS SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

EDWARDS ACCOUNTS SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

3. Off balance sheet disclosure

No

EDWARDS ACCOUNTS SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

4. Intangible assets

	Other		Total
Cost	£	£	
At 01 December 2021	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 November 2022	-	-	-
Amortisation			
Amortisation at 01 December 2021	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 30 November 2022	-	-	-
Net book value			
Net book value at 30 November 2022	-	-	-
Net book value at 30 November 2021	-	-	-

none

EDWARDS ACCOUNTS SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 December 2021	0		0
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 November 2022	0		0
Depreciation			
At 01 December 2021	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 November 2022	-		-
Net book value			
At 30 November 2022	0		0
At 30 November 2021	0		0

EDWARDS ACCOUNTS SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

6. Debtors

	<i>2022</i>	<i>2021</i>
	£	£
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>

none

EDWARDS ACCOUNTS SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

7.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Other creditors	0	0
Total	0	0
None		

EDWARDS ACCOUNTS SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

8.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

None

EDWARDS ACCOUNTS SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

9. Revaluation reserve

	2022 £
Balance at 01 December 2021	0
Surplus or deficit after revaluation	0
Balance at 30 November 2022	<u>0</u>

None

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.