

EDMUND HILLARY BRANDS LIMITED

Registered Number
10156394
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2022

EDMUND HILLARY BRANDS LIMITED

Company Information for the year from 1 May 2021 to 30 April 2022

Directors

HALL-TAYLOR, Clare Alison McMurray

HILLARY, Peter Edmund

MOLLOY, Christopher Edward

TAYLOR, Michael Charles Hall

Registered Address

4 Vicarage Road

Teddington

TW11 8EZ

Registered Number

10156394 (England and Wales)

EDMUND HILLARY BRANDS LIMITED

Balance Sheet as at 30 April 2022

| | 2022 £ | 2021 £ |
|---|----------------|----------------|
| Assets | | |
| Current Assets | 690,889 | 703,721 |
| Prepayments and accrued income | 19,967 | 51,929 |
| | <u>710,856</u> | <u>755,650</u> |
| Capital, Reserves and Liabilities | | |
| Capital and reserves | 176,753 | 86,665 |
| Provisions for liabilities | 1,279 | - |
| Creditors amounts falling due within one year | 84,163 | 106,005 |
| Creditors amounts falling due after one year | 447,732 | 560,440 |
| Accruals and deferred income | 929 | 2,540 |
| | <u>710,856</u> | <u>755,650</u> |

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 29 November 2022, and are signed on its behalf by:

TAYLOR, Michael Charles Hall

Director

Registered Company No. 10156394

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.