

COMPANY REGISTRATION NUMBER: 10208642

Edscencio Limited

Filleted Unaudited Financial Statements

30 June 2021

Edscencio Limited

Statement of Financial Position

30 June 2021

	2021	2020
	£	£
Fixed assets	1,274	2,549
Current assets	38,469	33,379
Creditors: amounts falling due within one year	934	475
Net current assets	37,535	32,904
Total assets less current liabilities	38,809	35,453
Provisions for liabilities	229	459
Accruals and deferred income	20,480	21,254
	18,100	13,740
Capital and reserves	18,100	13,740

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Directors' advances, credits and guarantees

Included within Other Debtors is £304 owed by the directors to the Company (2020: £304).

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 June 2022 , and are signed on behalf of the board by:

Mr D L Barnes

Director

Company registration number: 10208642

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Wealdenridge The Street, Mereworth, Maidstone, ME18 5NA, England.

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.