

COMPANY REGISTRATION NUMBER: 10208642

Edscencio Limited

Filleted Unaudited Financial Statements

30 June 2020

Edscencio Limited

Statement of Financial Position

30 June 2020

	2020	2019
	£	£
Fixed assets	2,549	3,823
Current assets	33,379	62,497
Creditors: amounts falling due within one year	475	8,971
Net current assets	32,904	53,526
Total assets less current liabilities	35,453	57,349
Provisions for liabilities	459	—
Accruals and deferred income	21,254	30,600
	13,740	26,749
Capital and reserves	13,740	26,749

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 1).

2. Directors' advances, credits and guarantees

Included within Other Debtors is £304 owed by the directors to the Company (2019: £304).

For the year ending 30 June 2020 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 16 June 2021 , 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 Flat 54, Park Central Building, Fairfield Road, London, E3 2US, United Kingdom.

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.