

COMPANY REGISTRATION NUMBER: 10208642

Edscencio Limited

Filleted Unaudited Financial Statements

30 June 2023

Edscencio Limited

Statement of Financial Position

30 June 2023

	2023	2022
	£	£
Fixed assets	1,518	2,277
Current assets	31,340	26,154
Creditors: amounts falling due within one year	8,859	6,505
Net current assets	22,481	19,649
Total assets less current liabilities	23,999	21,926
Provisions for liabilities	289	410
Accruals and deferred income	14,582	11,131
	9,128	10,385
Capital and reserves	9,128	10,385

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 2).

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 25 March 2024 , 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 54 Park Central Building, 60 Fairfield Road, London, E3 2US, 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.