

**EDC DESIGN LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 19 OCTOBER 2017 TO 31 OCTOBER 2018**

Stellar Accountants Ltd

Innovation House  
Molly Millars Close  
Wokingham  
Berkshire  
RG41 2RX

**EDC Design Ltd**  
**Balance Sheet**  
**As at 31 October 2018**

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**Registered number:** 11021068

	<b>Period to 31 October 2018</b>
	<b>£</b>
Fixed assets	10,699
Current assets	74,585
Creditors: Amounts Falling Due Within One Year	(79,691 )
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<b>NET CURRENT LIABILITIES</b>	<b>(5,106 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>5,593</b>
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<b>NET ASSETS</b>	<b>5,593</b>
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<b>CAPITAL AND RESERVES</b>	<b>5,593</b>
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**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as 3.

**2. General Information**

EDC Design Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11021068. The registered office is Chiltern House, 45 Station Road, Henley-On-Thames, Oxfordshire, RG9 1AT.

**EDC Design Ltd**  
**Balance Sheet (continued)**  
**As at 31 October 2018**

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For the period ending 31 October 2018 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Matthew Seamons**

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**Mr Colin Francis-Smith**

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**Mrs Natasha Seamons**

**17 April 2019**

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.