# EDAN LUX LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 20 APRIL 2018 TO 30 APRIL 2019

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# EDAN LUX LTD COMPANY INFORMATION FOR THE PERIOD FROM 20 APRIL 2018 TO 30 APRIL 2019

**Director** Nicolae-Ionel Balasa

Company Number 11320893 (England and Wales)

**Registered Office** 9 PARK CLOSE

HARROW HA3 6EX ENGLAND

Accountants AJSD GROUP LIMITED

Unit 12A Brickfields Industrial Estate

Finway Road Hemel Hempstead Hertfordshire HP2 7QA

## EDAN LUX LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2019

Note	2019 s £
Current assets	
Cash at bank and in hand	100
Net current assets	100
Net assets	100
Capital and reserves	
Called up share capital	100
Shareholders' funds	100

For the period ending 30 April 2019 the company 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 4 June 2019.

Nicolae-Ionel Balasa Director

Company Registration No. 11320893

## EDAN LUX LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 20 APRIL 2018 TO 30 APRIL 2019

#### 1 Statutory information

EDAN LUX LTD is a private company, limited by shares, registered in England and Wales, registration number 11320893. The registered office is 9 PARK CLOSE, HARROW, HA3 6EX, ENGLAND.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### 4 Average number of employees

During the period the average number of employees was 0.

