

EDM AUTHORITY LIMITED

**Company Registration Number:
11640702 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2019
(Dormant)**

Period of accounts

Start date: 24 October 2018

End date: 31 October 2019

EDM AUTHORITY LIMITED

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EDM AUTHORITY LIMITED

Company Information

for the Period Ended 31 October 2019

Director:

Jack Frain

Registered office:

Kemp House
City Road
London
GBR
EC1V 2NX

Company Registration Number:

11640702 (England and Wales)

EDM AUTHORITY LIMITED

Balance sheet

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Fixed assets		
Intangible assets:	2	0
Tangible assets:	3	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		1
Debtors:	4	0
Cash at bank and in hand:		0
Total current assets:		<u>1</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	5	(0)
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:	6	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

EDM AUTHORITY LIMITED

Balance sheet continued

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		<hr/> 1 <hr/>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 October 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 1 January 2020

And Signed On Behalf Of The Board By:

Name: Jack Frain

Status: Director

The notes form part of these financial statements

EDM AUTHORITY LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

EDM AUTHORITY LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

2. Intangible assets

	Other		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 October 2019	-	-	-
Amortisation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 October 2019	-	-	-
Net book value			
Net book value at 31 October 2019	-	-	-

Nothing purchased or sold during this period.

EDM AUTHORITY LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

3. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 October 2019	-	-	-
Depreciation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 October 2019	-	-	-
Net book value			
At 31 October 2019	-	-	-

Nothing Purchased or Sold during this period.

EDM AUTHORITY LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

4. Debtors

	<i>2019</i>	
	<i>£</i>	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	

EDM AUTHORITY LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

5.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	<hr/> 0 <hr/>

EDM AUTHORITY LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

6.Creditors: amounts falling due after more than one year

	<i>2019</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

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.