

Company Registration Number 12802918 (England and Wales)

EDEN FLEET SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2021
PAGES FOR FILING WITH REGISTRAR

EDEN FLEET SERVICES LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2021

	Notes	2021 £	£
Fixed assets			26,173
Current assets		45,692	
Creditors: amounts falling due within one year		(40,759)	
Net current assets			4,933
Total assets less current liabilities			31,106
Creditors: amounts falling due after more than one year			(26,067)
Accruals and deferred income			(1,200)
Net assets			3,839
Capital and reserves			3,839

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2021 Number
Employees	2

Eden Fleet Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Fletchers Way, East Goscott, Leicestershire, LE7 3ZG.

For the period ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

EDEN FLEET SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2021

The financial statements were approved by the board of directors and authorised for issue on 20 January 2022 and are signed on its behalf by:

Mr A Eden
Director

Company Registration Number 12802918

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.