

**EDEN VALLEY CONTRACTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021**

SeavorChartered

Chartered Accountants & Tax Advisers

Clifford Court  
Cooper Way  
Carlisle  
Cumbria  
CA3 0JG

**Eden Valley Contracts Limited**  
**Balance Sheet**  
**As at 30 April 2021**

**Registered number:** 11309741

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	843	-
Current assets	23,877	1
Creditors: Amounts Falling Due Within One Year	(4,341 )	-
<b>NET CURRENT ASSETS</b>	<b>19,536</b>	<b>1</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>20,379</b>	<b>1</b>
Creditors: Amounts Falling After More Than One Year	(20,658 )	-
Accruals and deferred income	(105 )	-
<b>NET (LIABILITIES)/ASSETS</b>	<b>(384 )</b>	<b>1</b>
<b>CAPITAL AND RESERVES</b>	<b>(384 )</b>	<b>1</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

**2. Secured Creditors**

Of the creditors falling due within and after more than one year the following amounts are secured.

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	25,000	-

**3. General Information**

Eden Valley Contracts Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11309741 . The registered office is Unit 7 Clifford Court Cooper Way, Parkhouse, Carlisle, Cumbria, CA3 0JG.

**Eden Valley Contracts Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2021**

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For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions and 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 Greig Noble**

Director

**25 January 2022**

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.