

EDC LONDON LIMITED

**Company Registration Number:
07261149 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

EDC LONDON LIMITED

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for the Period Ended 31 March 2017

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EDC LONDON LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	John Seymour Rowley-Conwy
Registered office:	204 Herne Hill Road London SE24 0AE
Company Registration Number:	07261149 (England and Wales)

EDC LONDON LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017
John Seymour Rowley-Conwy

This report was approved by the board of directors on 27 December 2017
And Signed On Behalf Of The Board By:

Name: John Seymour Rowley-Conwy
Status: Director

EDC LONDON LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	14,192	41,454
Cost of Materials	(732)	(27,167)
Staff Costs	(8,600)	(8,100)
Other charges	(1,596)	(7,929)
Profit or (Loss) for Period	3,264	(1,742)

EDC LONDON LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	10,795	11,163
Creditors: amounts falling due within one year:	(637)	(769)
Net current assets (liabilities):	10,158	10,394
Total assets less current liabilities:	10,158	10,394
Total net assets (liabilities):	10,158	10,394
Capital and reserves:	10,158	10,394

EDC LONDON LIMITED

Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption 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 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 December 2017

And Signed On Behalf Of The Board By:

Name: John Seymour Rowley-Conwy

Status: Director

The notes form part of these financial statements

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.