

EDWARDS & EDWARDS LIMITED**Registered number:** 08321228**Balance Sheet****as at 31 December 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	19,910	30,445
Current assets			
Debtors	3	3,119	2,425
Cash at bank and in hand		75,583	22,542
		<u>78,702</u>	<u>24,967</u>
Creditors: amounts falling due within one year	4	(20,122)	(12,254)
Net current assets		<u>58,580</u>	<u>12,713</u>
Net assets		<u>78,490</u>	<u>43,158</u>
Capital and reserves			
Share premium		2	2
Profit and loss account		78,488	43,156
Shareholders' funds		<u>78,490</u>	<u>43,158</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

RUSSELL EDWARDS

Director

Approved by the board on 30 September 2017

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.