Registration number: 10663780

# Edward Gardner Surveys Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2018

Delyth Bending Accountancy Ltd 4 The Paddock Lower Boddington Nr Daventry Northants NN11 6YF

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	2

### **Company Information**

**Directors** Mrs Anna Elizabeth Gardner

Mr Edward James Joseph Gardner

**Registered office** 53 Barkus Close

Southam Warwickshire CV47 IGB

Accountants Delyth Bending Accountancy Ltd

4 The Paddock Lower Boddington Nr Daventry Northants NN11 6YF

Page 1

#### (Registration number: 10663780) Balance Sheet as at 31 March 2018

	2018 £
Fixed assets	6,094
Current assets	14,675
Prepayments and accrued income	1,799
Creditors: Amounts falling due within one year	(11,679)
Net current assets	4,795
Total assets less current liabilities	10,889
Accruals and deferred income	(1,831)
	9,058
Capital and reserves	9,058

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 53 Barkus Close Southam Warwickshire CV47 1GB England

These financial statements were authorised for issue by the Board on 23 November 2018.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

(Registration number: 10663780) Balance Sheet as at 31 March 2018

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 23 November 2018 and signed on its behalf by:
Mr Edward James Joseph Gardner Director
Page 3

Page 3

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.