

Edward Gardner Surveys Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

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

Edward Gardner Surveys Ltd

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Edward Gardner Surveys Ltd

Company Information

Directors	Mrs A E Gardner Mr E J Gardner
Registered office	53 Barkus Close Southam Warwickshire CV47 1GB
Accountants	Delyth Bending Accountancy Ltd 4 The Paddock Lower Boddington Daventry Northamptonshire NN11 6YF

Edward Gardner Surveys Ltd
(Registration number: 10663780)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	6,976	5,119
Current assets	13,933	10,115
Prepayments and accrued income	1,879	1,598
Creditors: Amounts falling due within one year	(7,258)	(6,185)
Net current assets	8,554	5,528
Total assets less current liabilities	15,530	10,647
Accruals and deferred income	(1,315)	(1,306)
	<u>14,215</u>	<u>9,341</u>
Capital and reserves	<u>14,215</u>	<u>9,341</u>

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 8 December 2021.

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 (2020 - 2).

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Edward Gardner Surveys Ltd
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Balance Sheet as at 31 March 2021

- 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.

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.

Approved and authorised by the Board on 8 December 2021 and signed on its behalf by:

.....
Mr E J Gardner
Director

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.