

**EDHHD LIMITED**

**Company Registration Number:  
11274284 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2020**

**Period of accounts**

**Start date: 1 April 2019**

**End date: 31 March 2020**

# **EDHHD LIMITED**

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Balance sheet notes

# EDHHD LIMITED

## Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Intangible assets:	3	1	1
Tangible assets:		0	0
Investments:		0	0
<b>Total fixed assets:</b>		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Investments:		0	0
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		0	0
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>0</u>
<b>Total assets less current liabilities:</b>		<u>1</u>	<u>1</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Share premium account:		0	0
Other reserves:		0	0
Profit and loss account:		0	0
<b>Total Shareholders' funds:</b>		<u>1</u>	<u>1</u>

The notes form part of these financial statements

# **EDHHD LIMITED**

## **Balance sheet statements**

For the year ending 31 March 2020 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 16 April 2020  
and signed on behalf of the board by:**

Name: Levi Powner  
Status: Director

The notes form part of these financial statements

# **EDHHD LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 March 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

No current accounts for this company as it has not yet traded, although I do hope to trade with EDHHD in the near future.

# **EDHHD LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 March 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	<b>0</b>	0

# EDHHD LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 3. Intangible assets

	Goodwill	Other	Total
Cost	£	£	£
At 1 April 2019	1	0	1
Additions	0	0	0
Disposals	0	0	0
Revaluations	0	0	0
Transfers	0	0	0
At 31 March 2020	<u>1</u>	<u>0</u>	<u>1</u>
<b>Amortisation</b>			
At 1 April 2019	0	0	0
Charge for year	0	0	0
On disposals	0	0	0
Other adjustments	0	0	0
At 31 March 2020	<u>0</u>	<u>0</u>	<u>0</u>
<b>Net book value</b>			
At 31 March 2020	<u>1</u>	<u>0</u>	<u>1</u>
At 31 March 2019	<u>1</u>	<u>0</u>	<u>1</u>

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