

EDEN CENTRE LTD

trading as Eden Centre Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

GDS Accountancy Services Limited
Chartered Certified Accountant
Southerndown House
1 Cae Sheldon
Pentwynmawr
Newbridge
Gwent
NP11 4HY

EDEN CENTRE LTD
trading as Eden Centre Ltd

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EDEN CENTRE LTD
trading as Eden Centre Ltd

Company Information

Directors	Mr Trevor James JONES Mr Peter Mark Jones
Registered office	UNIT 7 GLANDWR IND ESTATE ABERBEEG BLAENAU GWENT NP13 2XE
Accountants	GDS Accountancy Services Limited Chartered Certified Accountant Southerndown House 1 Cae Sheldon Pentwynmawr Newbridge Gwent NP11 4HY

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
EDEN CENTRE LTD
trading as Eden Centre Ltd
for the Year Ended 30 June 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of EDEN CENTRE LTD for the year ended 30 June 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of EDEN CENTRE LTD, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of EDEN CENTRE LTD and state those matters that we have agreed to state to the Board of Directors of EDEN CENTRE LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than EDEN CENTRE LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that EDEN CENTRE LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of EDEN CENTRE LTD. You consider that EDEN CENTRE LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of EDEN CENTRE LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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GDS Accountancy Services Limited
Chartered Certified Accountant
Southerndown House
1 Cae Sheldon
Pentwynmawr
Newbridge
Gwent
NP11 4HY

27 March 2018

EDEN CENTRE LTD
trading as Eden Centre Ltd

(Registration number: 08110313)
Balance Sheet as at 30 June 2017

	Note	2017 £	2016 £
Fixed assets		<u>100,868</u>	<u>110,619</u>
Current assets		3,001	22,858
Creditors: Amounts falling due within one year		<u>(213,639)</u>	<u>(215,995)</u>
Net current liabilities		<u>(210,638)</u>	<u>(193,137)</u>
Total assets less current liabilities		(109,770)	(82,518)
Provisions for liabilities		-	(2,026)
Accruals and deferred income		<u>(19,300)</u>	<u>(9,397)</u>
		<u>(129,070)</u>	<u>(93,941)</u>
Capital and reserves		<u>(129,070)</u>	<u>(93,941)</u>

The notes on page 4 form an integral part of these financial statements.
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EDEN CENTRE LTD
trading as Eden Centre Ltd

(Registration number: 08110313)
Balance Sheet as at 30 June 2017

Notes to the Financial Statements for the Year Ended 30 June 2017

1 General information

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

UNIT 7 GLANDWR IND ESTATE
ABERBEEG
BLAENAU
GWENT
NP13 2XE

These financial statements were authorised for issue by the Board on 27 March 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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'.

EDEN CENTRE LTD
trading as Eden Centre Ltd

(Registration number: 08110313)
Balance Sheet as at 30 June 2017

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 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 27 March 2018 and signed on its behalf by:

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Mr Trevor James JONES

Director

.....

Mr Peter Mark Jones

Director

The notes on page 4 form an integral part of these financial statements.
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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.