Registration number: 08110313

EDEN CENTRE LTD

trading as Eden Centre Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2019

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
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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

EDEN CENTRE LTD
trading as Eden Centre Ltd

(Registration number: 08110313)
Balance Sheet as at 30 June 2019

	2019 £	2018 £
Fixed assets	70,638	84,338
Current assets	2,155	2,225
Creditors: Amounts falling due within one year	(245,466)	(234,682)
Net current liabilities	(243,311)	(232,457)
Total assets less current liabilities	(172,673)	(148,119)
Accruals and deferred income	(16,927)	(12,379)
	(189,600)	(160,498)
Capital and reserves	(189,600)	(160,498)

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 20 March 2020.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 12 (2018 - 14).

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 2019 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 20 March 2020 and signed on its behalf by:

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Mr Trevor James JONES
Director

.....

Mr Peter Mark Jones
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.