Registration number: 08110313

EDEN CENTRE LTD

trading as Eden Centre Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2021

GDS Accountancy Services Limited
Association of Accounting Technicians
Southerndown House
1 Cae Sheldon
Pentwynmawr
Newbridge
Gwent
NP11 4HY

EDEN CENTRE LTD
trading as Eden Centre Ltd

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

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 Association of Accounting Technicians 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 2021

	2021 £	2020 £
Fixed assets	225,023	65,142
Current assets	104,298	22,413
Prepayments and accrued income	-	4,290
Creditors: Amounts falling due within one year	(633,113)	(308,464)
Net current liabilities	(528,815)	(281,761)
Total assets less current liabilities	(303,792)	(216,619)
Accruals and deferred income	17,442	(16,037)
	(286,350)	(232,656)
Capital and reserves	(286,350)	(232,656)

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 29 March 2022.

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 6 (2020 - 6).

For the financial year ending 30 June 2021 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.

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 29 March 2022 and signed on its behalf by:

.....
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.