Registration number: 08110313

EDEN CENTRE LTD

trading as Eden Centre Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2023

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

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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 Association of Accounting Technicians Southerndown House 1 Cae Sheldon Pentwynmawr Newbridge Gwent NP11 4HY

Association of Accounting Technicians 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 2023

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 2023 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Accounting Technicians, we are subject to its ethical and other professional requirements which are detailed at

http://www.aat.org.uk

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 dated 1 August 2020. 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 ICAEW Technical Release 07/16 AAF. 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.

.....

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

7 March 2024

EDEN CENTRE LTD
trading as Eden Centre Ltd

(Registration number: 08110313)
Balance Sheet as at 30 June 2023

	2023 £	2022 £
Fixed assets	127,450	102,111
Current assets	10,675	3,729
Creditors: Amounts falling due within one year	(637,953)	(504,068)
Net current liabilities	(627,278)	(500,339)
	(499,828)	(398,228)
Capital and reserves	(499,828)	(398,228)

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 7 March 2024.

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 5 (2022 - 5).

For the financial year ending 30 June 2023 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.

EDEN CENTRE LTD
trading as Eden Centre Ltd

(Registration number: 08110313)
Balance Sheet as at 30 June 2023

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 7 March 2024 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.