

Registered number
08434721

Eden Lake (Saffron Walden) Ltd

Filleted Accounts

31 March 2017

Eden Lake (Saffron Walden) Ltd**Registered number: 08434721****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	500	-
Current assets	64,200	46,297
Prepayments and accrued income	3,750	3,750
	<u>67,950</u>	<u>50,047</u>
Creditors: amounts falling due within one year	<u>(24,312)</u>	<u>(20,344)</u>
Net current assets	43,638	29,703
Total assets less current liabilities	<u>44,138</u>	<u>29,703</u>
Creditors: amounts falling due after more than one year	(4,000)	(4,000)
Accruals and deferred income	<u>(1,500)</u>	<u>(1,703)</u>
Net assets	<u>38,638</u>	<u>24,000</u>
 Capital and reserves	 <u>38,638</u>	 <u>24,000</u>

Director's interest free loan (£13,737) with no fixed payment terms included in other creditors.

The company is a private company limited by shares and incorporated in England. Its registered office is 13B Hill Street, Saffron Walden, Essex, CB10 1EH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Michelle Lake Murray

Director

Approved by the board on 15 December 2017

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.