

COMPANY REGISTRATION NUMBER: 11045708

Edgely-Smith Consulting Limited
Unaudited financial statements
30 November 2018

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Edgely-Smith Consulting Limited

Statement of financial position

30 November 2018

	Period from 3 Nov 17 to 30 Nov 18 £	£
Current assets		37,920
Creditors: amounts falling due within one year		(18,714)
Net current assets		<u>19,206</u>
Total assets less current liabilities		<u>19,206</u>
Accruals and deferred income		(1,016)
		<u>18,190</u>
Capital and reserves		<u>18,190</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the period was 1.

For the period ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8.11.18, and are signed on behalf of the board by:



T D Godden
Director

Company registration number: 11045708

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Gables, Old Market Street, Thetford, IP24 2EN, Norfolk.