

COMPANY REGISTRATION NUMBER: 11045708

Edgely-Smith Consulting Limited

Unaudited financial statements

30 November 2020

Edgely-Smith Consulting Limited

Statement of financial position

30 November 2020

	2020		2019
	£	£	£
Current assets		55,768	6,776
Creditors: amounts falling due within one year	(32,933)		—
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Net current assets		22,835	6,776
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Total assets less current liabilities		22,835	6,776
Accruals and deferred income	(1,231)		(1,160)
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		21,604	5,616
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Capital and reserves		21,604	5,616
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Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 1 (2019: 1).

2. Director's advances, credits and guarantees

Included within creditors at the year end is £30,505 (2019: £678 debtor), which is owed to the director by the company. No interest was charged on the loan.

For the year ending 30 November 2020 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 year 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 30 June 2021 , 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.

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.