

Registered Number 12906310

EDWARDS RETAIL CONSULTING LIMITED

Micro-entity Accounts

31 October 2025

Micro-entity Balance Sheet as at 31 October 2025

	Notes	31/10/2025	30/09/2024
		£	£
Fixed Assets		-	42,623
Current Assets		323	17,743
Creditors: amounts falling due within one year		(19,901)	(14,949)
Net current assets (liabilities)		<u>(19,578)</u>	<u>2,794</u>
Total assets less current liabilities		<u>(19,578)</u>	<u>45,417</u>
Creditors: amounts falling due after more than one year		-	(39,050)
Total net assets (liabilities)		<u>(19,578)</u>	<u>6,367</u>
Capital and reserves		<u>(19,578)</u>	<u>6,367</u>

- For the year ending 31 October 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 December 2025

And signed on their behalf by:

Rebecca Edwards, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2025**1 Employees***31/10/2025 30/09/2024*

Average number of employees during the period

1

1

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