Registered number: SC292021

838 EDIN LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021

Glass Accountancy

838 Edin Ltd.
Unaudited Financial Statements
For The Year Ended 31 October 2021

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838 Edin Ltd.
Balance Sheet
As at 31 October 2021

Registered number: SC292021

	Notes	2021 £	2021 £	2020 £	2020 £
CURRENT ASSETS					
Debtors	**3**	2		2	
		2		2	
NET CURRENT ASSETS (LIABILITIES)			2		2
TOTAL ASSETS LESS CURRENT LIABILITIES			2		2
NET ASSETS			2		2
CAPITAL AND RESERVES					
Called up share capital	**4**		2		2
SHAREHOLDERS' FUNDS			2		2

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Stuart Higgins

Director
31/12/2021

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

3. Debtors

	2021	2020
	£	£
Due within one year		
Called up share capital not paid	2	2
	2	2

4. Share Capital

	2021	2020
Called Up Share Capital not Paid	2	2
Amount of Allotted, Called Up Share Capital	2	2

5. General Information

838 Edin Ltd. is a private company, limited by shares, incorporated in Scotland, registered number SC292021 . The registered office is 20c Balcarres Road, Musselburgh, EH21 7SD.

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.