

# Edgecroft Engineering Limited

## Statement of Financial Position

30th April 2018

	2018	2017
	£	£
Fixed assets	<u>178</u>	<u>238</u>
Current assets	12,322	9,820
Prepayments and accrued income	<u>667</u>	<u>1,037</u>
	12,989	10,857
Creditors: amounts falling due within one year	<u>12,294</u>	<u>10,624</u>
Net current assets	<u>695</u>	<u>233</u>
Total assets less current liabilities	<u>873</u>	<u>471</u>
Capital and reserves	<u>873</u>	<u>471</u>

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

### Directors' 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 directors acknowledge their 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.

These financial statements were approved by the board of directors and authorised for issue on 25th June 2018, and are signed on behalf of the board by:

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Mr G M Hardman  
Director

Company registration number: 8331917

The company is a private company limited by shares, registered in England and Wales.

