

A F EDWARDS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MARCH 2018

Company No. 10632949

FRIDAY



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14/09/2018
COMPANIES HOUSE

A F EDWARDS LIMITED
BALANCE SHEET
AS AT 31ST MARCH 2018

	Notes	2018	2017
		£	£
<u>CURRENT ASSETS</u>			
Cash in Hand		100	100
<u>NET ASSETS</u>		<u>100</u>	<u>100</u>
<u>CAPITAL AND RESERVES</u>			
<u>Called up Share Capital</u>			
Allotted, Issued and Fully Paid	2	100	100
<u>SHAREHOLDERS' FUNDS</u>		<u>100</u>	<u>100</u>

For the year ended 31st March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

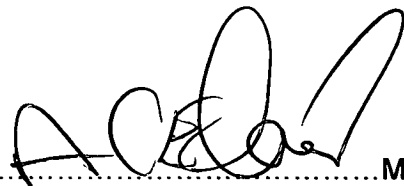
The members have not required the company to obtain an audit of its accounts in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and the accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The company has opted not to deliver a copy of the directors report and the profit and loss account.

The company was dormant throughout the year ended 31st March 2018.

These accounts were approved by the director on 10th August 2018.



.....Mr A C Edwards, Director.

A F EDWARDS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2018

1. Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost convention.

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

2. Share Capital	2018	2017
	£	£
Allotted, Issued and Fully paid Ordinary Shares of £1 each	<u>100</u>	<u>100</u>