

Company Registration Number 00691746 (England and Wales)

T EDGAR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
PAGES FOR FILING WITH REGISTRAR

T EDGAR LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		5,022		6,305
Current assets	63,737		59,419	
Creditors: amounts falling due within one year	(197,971)		(130,310)	
Net current liabilities		(134,234)		(70,891)
Total assets less current liabilities		(129,212)		(64,586)
Accruals and deferred income		(3,281)		(3,500)
Net liabilities		(132,493)		(68,086)
Capital and reserves		(132,493)		(68,086)

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At 31 October 2018 the company owed the director £184,561 (2017 £121,306)

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	6	6

T EDGAR LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2018

T Edgar Limited is a private company limited by shares incorporated in England and Wales. The registered office is Rio Grande, Hill Wootton Road, Leek Wootton, Warwickshire, CV35 7PN.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 July 2019

Mrs E M Edgar
Director

Company Registration Number 00691746

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.