

**REGISTRAR OF COMPANIES**

Registration number: 07481467

**Eden Environment Ltd**  
**Unaudited Financial Statements**  
**31 March 2021**



**Eden Environment Ltd**

**Contents**

Accountants' Report  
Balance Sheet

[1](#)  
[2](#)

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory  
Accounts of  
Eden Environment Ltd  
for the Year Ended 31 March 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Eden Environment Ltd for the year ended 31 March 2021 as set out on pages [2](#) to [3](#) from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Eden Environment Ltd, as a body, in accordance with the terms of our engagement letter dated 6 March 2019. Our work has been undertaken solely to prepare for your approval the accounts of Eden Environment Ltd and state those matters that we have agreed to state to the Board of Directors of Eden Environment Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Eden Environment Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Eden Environment Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Eden Environment Ltd. You consider that Eden Environment Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Eden Environment Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

**Dodd & Co Limited**

Chartered Accountants  
FIFTEEN Rosehill  
Montgomery Way  
Rosehill Estate  
CARLISLE  
CA1 2RW

15 December 2021

**Eden Environment Ltd**  
**(Registration number: 07481467)**  
**Balance Sheet as at 31 March 2021**

	2021 £	2020 £
Fixed assets	470	853
Current assets	42,266	78,169
Prepayments and accrued income	175	170
Creditors: Amounts falling due within one year	(17,267)	(27,117)
Net current assets	25,174	51,222
Total assets less current liabilities	25,644	52,075
Accruals and deferred income	(4,450)	(4,099)
	<u>21,194</u>	<u>47,976</u>
Capital and reserves	<u>21,194</u>	<u>47,976</u>

**Eden Environment Ltd**  
**(Registration number: 07481467)**  
**Balance Sheet as at 31 March 2021 (continued)**

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
28 Castle Street  
CARLISLE  
CA3 8TP

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 15 December 2021 and signed on its behalf by:

.....  
O Moffatt  
Director

.....  
A M Moffatt  
Director