

**EDENTHORPE LODGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 25 MARCH 2025**

Edenthorpe Lodge Limited
Balance Sheet
As At 25 March 2025

Registered number: 03630321

	2025	2024
	£	£
Fixed assets	6,370	6,370
Current assets	5,561	8,350
Creditors: Amounts Falling Due Within One Year	(6,494)	(11,386)
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NET CURRENT LIABILITIES	(933)	(3,036)
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TOTAL ASSETS LESS CURRENT LIABILITIES	5,437	3,334
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NET ASSETS	5,437	3,334
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CAPITAL AND RESERVES	5,437	3,334
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Notes

1. General Information

Edenthorpe Lodge Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03630321 . The registered office is 5 Cornfield Terrace, Eastbourne, BN21 4NN.

2. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

For the year ending 25 March 2025 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Miss S L Gibberd-Tourle

Director
07/07/2025

