

EDGE PROJECTS (UK) LIMITED

**Company Registration Number:
07789945 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

EDGE PROJECTS (UK) LIMITED

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EDGE PROJECTS (UK) LIMITED

Company Information for the Period Ended 30th September 2014

Director:	Bryce Wilkins Brad Allnutt
Registered office:	64 Cathnor Road London W12 9JA
Company Registration Number:	07789945 (England and Wales)

EDGE PROJECTS (UK) LIMITED

Directors' Report Period Ended 30th September 2014

The directors present their report with the financial statements of the company for the period ended 30th September 2014

Principal activities

The principal activity of the company in the period under review was:
property development

Directors

The directors shown below have held office during the whole of the period from 01st October 2013 to 30th September 2014

Bryce Wilkins

Brad Allnutt

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 12 March 2015

And Signed On Behalf Of The Board By:

Name: Bryce Wilkins

Status: Director

Name: Brad Allnutt

Status: Director

EDGE PROJECTS (UK) LIMITED

Profit and Loss Account

for the Period Ended 30th September 2014

	Notes	2014 £	2013 £
Turnover:		62,358	10,000
Gross profit or (loss):		62,358	10,000
Administrative expenses:	,	7,699	4,716
Operating profit or (loss):		54,659	5,284
Profit or (loss) on ordinary activities before taxation:		54,659	5,284
Tax on profit or (loss) on ordinary activities:		10,932	1,057
Profit or (loss) for the financial year:		43,727	4,227

The notes form part of these financial statements

EDGE PROJECTS (UK) LIMITED

Statement of total recognised gains and losses 30th September 2014

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

EDGE PROJECTS (UK) LIMITED

Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		270,012	260,000
Total current assets:		270,012	260,000
Creditors: amounts falling due within one year		221,958	255,673
Net current assets (liabilities):		48,054	4,327
Total assets less current liabilities:		48,054	4,327
Total net assets (liabilities):		48,054	4,327

The notes form part of these financial statements

EDGE PROJECTS (UK) LIMITED

Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:	3	47,954	4,227
Total shareholders funds:		<u>48,054</u>	<u>4,327</u>

For the year ending 30 September 2014 the company was entitled to exemption 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bryce Wilkins

Status: Director

Name: Brad Allnutt

Status: Director

The notes form part of these financial statements

EDGE PROJECTS (UK) LIMITED

Notes to the Financial Statements for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (April 2008).

Turnover policy

Turnover represents gains from property development

EDGE PROJECTS (UK) LIMITED

Notes to the Financial Statements for the Period Ended 30th September 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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Notes to the Financial Statements for the Period Ended 30th September 2014

3. Profit and loss account

	2014	2013
	£	£
Opening balance:	4,227	0
Profit or (loss) for the period:	43,727	4,227
Equity dividends paid:	0	0
Retained profit:	<u>47,954</u>	<u>4,227</u>
