Registered number: 07006921

THE EDGE SELECTION (BERKSHIRE) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Stellar Accountants Ltd

Innovation House
Molly Millars Close
Wokingham
Berkshire
RG41 2RX

The Edge Selection (Berkshire) Limited
Balance Sheet
As at 30 September 2017

Registered number: 07006921

	2017	2016
	£	£
Current assets	30,229	35,114
Creditors: Amounts Falling Due Within One Year	(32,876)	(33,970)
NET CURRENT ASSETS (LIABILITIES)	(2,647)	1,144
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,647)	1,144
NET ASSETS	(2,647)	1,144
CAPITAL AND RESERVES	(2,647)	1,144

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	1	1
	1	1

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 October 2016	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2017
	£	£	£	£	£
Mr Martin Hawes	23,104	74,094	72,004	-	25,194

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

The Edge Selection (Berkshire) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07006921. The registered office is Albany House, 14 Shute End, Wokingham, Berkshire, RG40 1BJ.

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Martin Hawes

28 June 2018

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.