

**EDGE NETWORKS (UK) LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Cheltenham Tax Accountants

Chartered Certified Accountants

2 Court Mews
268 London Road
Cheltenham
Gloucestershire
GL52 6HS

Edge Networks (UK) Ltd
Balance Sheet
As at 31 March 2017

Registered number: 08955421

	2017	2016
	£	£
Fixed assets	6,112	5,249
Current assets	29,934	20,121
Prepayments and accrued income	908	-
Creditors: Amounts Falling Due Within One Year	(9,415)	(7,689)
NET CURRENT ASSETS	21,427	12,432
TOTAL ASSETS LESS CURRENT LIABILITIES	27,539	17,681
Accruals and deferred income	(800)	-
NET ASSETS	26,739	17,681
CAPITAL AND RESERVES	26,739	17,681

Notes

1. Average number of employees

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

	2017	2016
Office and administration	2	3
	2	3

2. General Information

Edge Networks (UK) Ltd Registered number 08955421 is a limited by shares company incorporated in . The Registered Office is 4 Sheevaun Close, Longlevens, Gloucester, Gloucestershire, GL2 0XQ.

Edge Networks (UK) Ltd
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 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 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 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 Andrew Hyde

31/01/2018

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.