Registered Number 09244321

EDGE EFFECTS LTD

Micro-entity Accounts

31 October 2017

EDGE EFFECTS LTD **Registered Number 09244321**

Micro-entity Balance Sheet as at 31 October 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		1,843	1,329
Current Assets		73,646	64,553
Creditors: amounts falling due within one year		(45,731)	(52,665)
Net current assets (liabilities)		27,915	11,888
Total assets less current liabilities		29,758	13,217
Accruals and deferred income		(2,037)	(2,000)
Total net assets (liabilities)		27,721	11,217
Capital and reserves		27,721	11,217

- For the year ending 31 October 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 8 May 2018

And signed on their behalf by:
R Philips, Director

Footnotes:

- Advances and credits
  At the year end, R Philips was owed £29,185 (2016-£32,184) by the company.

  Dividends of £27,500 were declared in the year.

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.