

SOUTHEDGE LIMITED

**Company Registration Number:
01183378 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

SOUTHEDGE LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2017

Balance sheet

Notes

SOUTHEDGE LIMITED

Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current assets			
Cash at bank and in hand:		15,444	12,350
Total current assets:		15,444	12,350
Net current assets (liabilities):		15,444	12,350
Total assets less current liabilities:		15,444	12,350
Total net assets (liabilities):		15,444	12,350
Capital and reserves			
Called up share capital:		3	3
Other reserves:		15,441	12,347
Shareholders funds:		15,444	12,350

The notes form part of these financial statements

SOUTHEDGE LIMITED

Balance sheet statements

For the year ending 31 December 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 11 January 2018
and signed on behalf of the board by:**

Name: Simon JS Norris
Status: Director

The notes form part of these financial statements

SOUTHEDGE LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.