

EDGE INNOVATION LIMITED

Registered Number
09473986
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 December 2019

EDGE INNOVATION LIMITED

Company Information

Registered Address

North East Business & Innovation Centre Wearfield

Sunderland Enterprise Park

Sunderland

SR5 2TA

EDGE INNOVATION LIMITED

Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed Assets	1,971	4,023
Current Assets	7,287	19,642
Prepayments and accrued income	534	1,383
Creditors amounts falling due within one year	(14,080)	(3,316)
Net current assets (liabilities)	(6,259)	17,709
Total assets less current liabilities	(4,288)	21,732
Creditors amounts falling due after one year	(94,570)	(103,480)
Accruals and deferred income		(6,927)
Net assets (liabilities)	(98,858)	(88,675)
Capital and reserves	(98,858)	(88,675)

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 4).

The financial statements were approved and authorised for issue by the Board of Directors on 23 December 2020, and are signed on its behalf by:

S R Green

Director

Registered Company No. 09473986

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.