

EDGE PRODUCT DEVELOPMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

EDGE PRODUCT DEVELOPMENT LIMITED
UNAUDITED ACCOUNTS
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EDGE PRODUCT DEVELOPMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	Benjamin Smithson
Company Number	04237980 (England and Wales)
Registered Office	UNIT 35 LESLIE HOUGH WAY SALFORD INNOVATION PARK SALFORD MANCHESTER M6 6AJ ENGLAND

EDGE PRODUCT DEVELOPMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	8,032	7,972
Current assets			
Debtors	5	3,826	11,138
Cash at bank and in hand		98,839	91,056
		<u>102,665</u>	<u>102,194</u>
Creditors: amounts falling due within one year	<u>6</u>	(20,092)	(19,156)
Net current assets		<u>82,573</u>	<u>83,038</u>
Net assets		<u>90,605</u>	<u>91,010</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		90,603	91,008
Shareholders' funds		<u>90,605</u>	<u>91,010</u>

For the year ending 30 June 2023 the company 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 January 2024 and were signed on its behalf by

Benjamin Smithson
Director

Company Registration No. 04237980

EDGE PRODUCT DEVELOPMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

5 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	1,269	8,581
Other debtors	2,557	2,557
	<u>3,826</u>	<u>11,138</u>
	<u><u>3,826</u></u>	<u><u>11,138</u></u>
6 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	6,277	5,907
Trade creditors	59	-
Taxes and social security	8,237	8,538
Other creditors	44	134
Loans from directors	5,475	4,577
	<u>20,092</u>	<u>19,156</u>
	<u><u>20,092</u></u>	<u><u>19,156</u></u>

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

