

INSIDE EDGE DEVELOPMENTS LTD

**Company Registration Number:
11599661 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

INSIDE EDGE DEVELOPMENTS LTD

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INSIDE EDGE DEVELOPMENTS LTD

Company Information

for the Period Ended 31 October 2020

Registered office:

Duffryn Dowlais Farm
Church Village
Pontypridd
GBR
CF38 1RH

Company Registration Number:

11599661 (England and Wales)

INSIDE EDGE DEVELOPMENTS LTD

Profit and Loss Account

for the Period Ended 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Oct 2019</i> £
Turnover		0	0
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(199)	(0)
Other operating income		0	0
Operating Profit or (Loss)		(199)	0
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(10)	(0)
Profit or (Loss) Before Tax		(209)	0
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(209)	0

The notes form part of these financial statements

INSIDE EDGE DEVELOPMENTS LTD

Balance sheet

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Oct 2019</i> £
Fixed assets			
Tangible assets:	4	208,379	0
Total fixed assets:		<u>208,379</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	5	0	2
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>2</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	6	(8,352)	(0)
Net current assets (liabilities):		<u>(8,352)</u>	<u>2</u>
Total assets less current liabilities:		200,027	2
Creditors: amounts falling due after more than one year:	7	(204,703)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>(4,676)</u>	<u>2</u>

The notes form part of these financial statements

INSIDE EDGE DEVELOPMENTS LTD

Balance sheet continued

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Oct 2019</i> £
Capital and reserves			
Called up share capital:		4	2
Revaluation reserve:	8	0	0
Profit and loss account:		(4,680)	0
Shareholders funds:		<u>(4,676)</u>	<u>2</u>

For the year ending 31 October 2020 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.

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

This report was approved by the board of directors on 22 February 2021

And Signed On Behalf Of The Board By:

Name: Aled Jones

Status: Director

Name: Sophie Jones

Status: Director

Name: Darryl Phillips

Status: Director

The notes form part of these financial statements

INSIDE EDGE DEVELOPMENTS LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

1. Accounting policies

Basis of measurement and preparation

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

INSIDE EDGE DEVELOPMENTS LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

2. Employees

	<i>2020</i>	<i>13 months to 31 Oct 2019</i>
Average number of employees during the period	0	0

INSIDE EDGE DEVELOPMENTS LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

3. Off balance sheet disclosure

No

INSIDE EDGE DEVELOPMENTS LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

4. Tangible assets

	Land & buildings	Total
Cost	£	£
At 01 November 2019	0	0
Additions	208,379	208,379
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 31 October 2020	208,379	208,379
Depreciation		
At 01 November 2019	0	0
Charge for year	0	0
On disposals	(0)	(0)
Other adjustments	0	0
At 31 October 2020	0	0
Net book value		
At 31 October 2020	208,379	208,379
At 31 October 2019	0	0

INSIDE EDGE DEVELOPMENTS LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

5. Debtors

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Oct 2019</i>
		<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	2
Total	<u>0</u>	<u>2</u>
Debtors due after more than one year:	0	0

INSIDE EDGE DEVELOPMENTS LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Oct 2019</i>
		<i>£</i>
Bank loans and overdrafts	8,352	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	8,352	0

INSIDE EDGE DEVELOPMENTS LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

7.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Oct 2019</i>
		<i>£</i>
Bank loans and overdrafts	15,000	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	189,703	0
Total	204,703	0

INSIDE EDGE DEVELOPMENTS LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

8. Revaluation reserve

	<i>2020</i>
	<i>£</i>
Balance at 01 November 2019	0
Surplus or deficit after revaluation	0
Balance at 31 October 2020	<u>0</u>

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.