

# Living Edge Limited

Unaudited Balance Sheet  
Year Ended 31 December 2019

# Living Edge Limited

(Registration number: 06908725)

## Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	1,491,409	1,477,076
Current assets	22,997	71,274
Prepayments and accrued income	3,523	7,684
Creditors: Amounts falling due within one year	(32,993)	(32,463)
Net current (liabilities)/assets	(6,473)	46,495
Total assets less current liabilities	1,484,936	1,523,571
Creditors: Amounts falling due after more than one year	(1,549,073)	(1,601,525)
Accruals and deferred income	(4,140)	(4,140)
	(68,277)	(82,094)
Capital and reserves	(68,277)	(82,094)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 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 of its accounts for the year in question in accordance with section 476; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

### 1 Staff numbers

The average number of persons employed by the company during the year was 1 (2018 - 1).

### 2 General information

The company is registered in England and Wales and is a private company limited by shares. Its registered office is 22 Chancery Lane, London, WC2A 1LS.

### 3 Financial commitments, guarantees and contingencies

Included within creditors is a mortgage commitment of £476,888 (2018 - £502,525) with property of the company given as security.

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Approved and authorised by the director on 21 November 2020

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A Chaudhary

Director

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