

The Edge Marketing Services Limited

Annual Report and Unaudited Accounts

for the Year Ended 30 September 2016

The Edge Marketing Services Limited

(Registration number: 07792440)

Balance Sheet as at 30 September 2016

	Note	2016 £
Current assets		
Debtors	<u>2</u>	<u>100</u>
Capital and reserves		
Called up share capital	<u>3</u>	<u>100</u>
Shareholders' funds		<u>100</u>

For the year ending 30 September 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

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.

Approved by the director on 30 June 2017

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Mrs Katherine Nash

The notes on page 2 form an integral part of these financial statements.

The Edge Marketing Services Limited

Notes to the Financial Statements

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

2 Debtors

	2016
	£
Other debtors	<u>100</u>

3 Share capital

Allotted, called up and fully paid shares

	No.	2016
		£
of £1 each	100	100

4 Control

The director is the controlling party by virtue of her controlling shareholding in the company. The ultimate controlling party is the same as the controlling party.

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.