

**REGISTERED NUMBER: 09714586 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2017  
FOR  
URBAN EDGE DEVELOPMENTS LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2017

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**Balance Sheet**

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**URBAN EDGE DEVELOPMENTS LIMITED (REGISTERED NUMBER: 09714586)****BALANCE SHEET  
31 AUGUST 2017**

	2017	2016
	£	£
<b>CURRENT ASSETS</b>	287,678	247,022
<b>CREDITORS</b>		
Amounts falling due within one year	(188,072)	(144,793)
<b>NET CURRENT ASSETS</b>	<u>99,606</u>	<u>102,229</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	99,606	102,229
<b>CREDITORS</b>		
Amounts falling due after more than one year	110,845	110,845
<b>NET LIABILITIES</b>	<u>(11,239)</u>	<u>(8,616)</u>
<b>CAPITAL AND RESERVES</b>	<u>(11,239)</u>	<u>(8,616)</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

Urban Edge Developments Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 09714586

**Registered office:** 889 Whittingham Lane  
Goosnargh  
Preston  
Lancashire  
PR3 2AU

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2016 - 2 ) .

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the year ended 31 August 2017 and the period ended 31 August 2016:

	2017	2016
	£	£
<b>A C Worthington and Mrs S Worthington</b>		
Balance outstanding at start of year	-	-
Amounts advanced	17,641	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>17,641</u>	<u>-</u>

**BALANCE SHEET - continued**  
**31 AUGUST 2017**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 May 2018 and were signed on its behalf by:

Mrs S Worthington - Director

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.