

EDGELOOP LTD

Registered Number
10621102
(England and Wales)

Unaudited Financial Statements for the Year ended
29 February 2024

EDGELOOP LTD

Company Information

for the year from 1 March 2023 to 29 February 2024

Director

Mohammed Mousavi

Registered Address

Unit D, Pearl Buildings

4 Scena Way

London

SE5 0BH

Registered Number

10621102 (England and Wales)

EDGELOOP LTD

Balance Sheet as at 29 February 2024

	2024 £	2023 £
Assets		
Fixed Assets	14,067	12,215
Current Assets	25,351	16,187
	<u>39,418</u>	<u>28,402</u>
Capital, Reserves and Liabilities		
Capital and reserves	18,582	4
Provisions for liabilities	9,146	12,465
Creditors amounts falling due within one year	4,886	6,552
Creditors amounts falling due after one year	5,218	7,795
Accruals and deferred income	1,586	1,586
	<u>39,418</u>	<u>28,402</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 26 March 2024, and are signed on its behalf by:

Mohammed Mousavi

Director

Registered Company No. 10621102

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.