

Financial Statements for the Year Ended 31 May 2020

for

GRADIENT EDGE LTD

BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

**Contents of the Financial Statements
FOR THE YEAR ENDED 31 MAY 2020**

	Page
Statement of Financial Position	1 to 2

GRADIENT EDGE LTD (REGISTERED NUMBER: NI653279)

**Statement of Financial Position
31 MAY 2020**

	31.5.20	31.5.19
	£	£
CURRENT ASSETS	13,432	32,883
CREDITORS		
Amounts falling due within one year	<u>(41,619)</u>	<u>(29,717)</u>
NET CURRENT (LIABILITIES)/ASSETS	(28,187)	3,166
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(28,187)</u>	<u>3,166</u>
CAPITAL AND RESERVES	<u>(28,187)</u>	<u>3,166</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Gradient Edge Ltd is a private company, limited by shares , registered in Northern Ireland. The company's registered number and registered office address are as below:

Registered number: NI653279

Registered office: The Ormeau Baths
18 Ormeau Avenue
Belfast
BT2 8HS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2019 - NIL) .

3. GRANTS

The company had received £10,000 worth of The Invest NI - Propel Pre-Accelerator Grant during the accounting period.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2020 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.

Statement of Financial Position - continued
31 MAY 2020

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 8 March 2021 and were signed on its behalf by:

A W Hill - 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.