Registered number
10289934

Edge Power (Fridaywood) Limited

Filleted Accounts

30 April 2018

Edge Power (Fridaywood) Limited
Registered number: 10289934
Balance Sheet
as at 30 April 2018

	Notes		2018		2017
			£		£
Current assets					
Debtors	2	31		94	
Net current assets			31		94
Net assets			31		94
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(69)		(6)
Shareholder's funds			31		94

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr S D Bradshaw
Director
Approved by the board on 29 January 2019

Edge Power (Fridaywood) Limited
Notes to the Accounts
for the year ended 30 April 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

2 Debtors

	2018	2017
	£	£
Amounts owed by group undertakings and undertakings in which the company has a participating interest	31	94

3 Controlling party

The company's parent undertaking and ultimate controlling party is Push Energy Limited, which holds it registered office and has its principal place of business at 1 & 2 Tollgate Business Park, Tollgate West, Stanway, Colchester, Essex, CO3 8AB, UK.

4 Other information

Edge Power (Fridaywood) Limited is a private company limited by shares and incorporated in England. Its registered office is:

1 & 2 Tollgate Business Park
Tollgate West, Stanway
Colchester
Essex
CO3 8AB