

**FUTURE EDGE - DIGITAL CONSULTING LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**FUTURE EDGE - DIGITAL CONSULTING LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**FUTURE EDGE - DIGITAL CONSULTING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

---

<b>Director</b>	Mr Andrew David Wood
<b>Company Number</b>	09496899 (England and Wales)
<b>Registered Office</b>	POTTERIES RISE LANE CATWICK BEVERLEY NORTH HUMBERSIDE HU17 5PL ENGLAND
<b>Accountants</b>	Know-How Accountancy Limited 22 Bentinck Lane East Lane Sigglesthorne East Riding of Yorkshire HU11 5QR

**FUTURE EDGE - DIGITAL CONSULTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Cash at bank and in hand		9,415	27,582
<b>Creditors: amounts falling due within one year</b>	4	(972)	(19,139)
<b>Net current assets</b>		8,443	8,443
<b>Net assets</b>		8,443	8,443
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		8,343	8,343
<b>Shareholders' funds</b>		8,443	8,443

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 January 2020.

Mr Andrew David Wood  
Director

Company Registration No. 09496899

**FUTURE EDGE - DIGITAL CONSULTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

---

**1 Statutory information**

Future Edge - Digital Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 09496899. The registered office is POTTERIES RISE LANE, CATWICK, BEVERLEY, NORTH HUMBERSIDE, HU17 5PL, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	-	18,167
Loans from directors	722	722
Accruals	250	250
	<hr/>	<hr/>
	972	19,139
	<hr/>	<hr/>

**5 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

