

**FUTURE EDGE - DIGITAL CONSULTING LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

**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 2017**

---

<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 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Cash at bank and in hand		27,582	41,871
<b>Creditors: amounts falling due within one year</b>	4	(19,139)	(33,428)
<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 2017 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.

Approved by the Board on 25 May 2017.

Mr Andrew David Wood  
Director

Company Registration No. 09496899

**FUTURE EDGE - DIGITAL CONSULTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

---

**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 and principal place of business 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**

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Corporation tax	18,167	18,167
Other taxes and social security costs	-	14,289
Loans from directors	722	722
Accruals	250	250
	<hr/> 19,139	<hr/> 33,428
	<hr/> <hr/>	<hr/> <hr/>

**5 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

