

**EDGE FLOORING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2023**

Hilary Adams Ltd  
158 High Street  
Herne Bay  
Kent  
CT6 5NP

**Edge Flooring Ltd**  
**Statement of Financial Position**  
**As At 31 July 2023**

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**Registered number:** 08129355

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	322
Current assets	4,262	17,232
Creditors: Amounts Falling Due Within One Year	(11,572 )	(19,114 )
<b>NET CURRENT LIABILITIES</b>	<u>(7,310 )</u>	<u>(1,882 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(7,310 )</u>	<u>(1,560 )</u>
Accruals and deferred income	(600 )	(600 )
<b>NET LIABILITIES</b>	<u>(7,910 )</u>	<u>(2,160 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(7,910 )</u>	<u>(2,160 )</u>

Notes

**1. General Information**

Edge Flooring Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08129355 . The registered office is Zinnia Cottage, 1 Nethergong Hill, Upstreet, Canterbury, Kent, CT3 4DN.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

**Edge Flooring Ltd**  
**Statement of Financial Position (continued)**  
**As At 31 July 2023**

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For the year ending 31 July 2023 the company 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 directors acknowledge 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.

On behalf of the board

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Paul Merritt

Director

29 September 2023

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.