

**EDGE & STRETCH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Craker Business Solutions LTD

Chartered Accountants

3 Rose Cottages
Lewes Road
Danehill
West Sussex
RH17 7ET

**Edge & Stretch LTD
Accountant's Report
For The Year Ended 31 March 2021**

Chartered Accountant's report to the director on the preparation of the unaudited statutory accounts of Edge & Stretch LTD For The Year Ended 31 March 2021

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Edge & Stretch LTD For The Year Ended 31 March 2021 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Edge & Stretch LTD, as a body, in accordance with the terms of our engagement letter dated 21 February 2018. Our work has been undertaken solely to prepare for your approval the accounts of Edge & Stretch LTD and state those matters that we have agreed to state to the director of Edge & Stretch LTD, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Edge & Stretch LTD and its director, as a body, for our work or for this report.

It is your duty to ensure that Edge & Stretch LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Edge & Stretch LTD. You consider that Edge & Stretch LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Edge & Stretch LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

1 December 2021

Craker Business Solutions LTD
Chartered Accountants

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Edge & Stretch LTD
Balance Sheet
As at 31 March 2021

Registered number: 11227665

	2021	2020
	£	£
Fixed assets	1,633	2,059
Current assets	97,676	97,517
Prepayments and accrued income	585	1,706
Creditors: Amounts Falling Due Within One Year	(18,511)	(30,522)
NET CURRENT ASSETS	79,750	68,701
TOTAL ASSETS LESS CURRENT LIABILITIES	81,383	70,760
Accruals and deferred income	(39,150)	(9,577)
NET ASSETS	42,233	61,183
CAPITAL AND RESERVES	42,233	61,183

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	1	1
	1	1

2. Post Balance Sheet Events

Since 31 March 2021, although the COVID-19 pandemic has continued to affect the trading of the company, the supply of and the demand for the Company's services has increased compared with the year ended 31 March 2021. The Company has therefore determined that consequences of the COVID-19 pandemic are non-adjusting post balance sheet events. Accordingly, the financial position as at and results of operations for the year ended 31 March 2021 have not been adjusted to reflect any impact. However, it is noted that the duration and impact of the COVID-19 pandemic, as well as the effectiveness of government and central bank responses, remains unclear at this time. It is not possible to reliably estimate the duration and severity of any consequences, as well as their impact on the financial position and results of the Company for future periods.

3. General Information

Edge & Stretch LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11227665 . The registered office is 24 Southdown Avenue , Brighton, East Sussex, BN1 6EG.

Edge & Stretch LTD
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 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

Mr Stephen Hearsum

Director

1 December 2021

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.