

Unaudited Financial Statements for the Year Ended 31 October 2016

for

FOLLOWFOODLAW.EU LTD

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for the Year Ended 31 October 2016

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**DIRECTOR:** M J Colmant

**SECRETARY:**

**REGISTERED OFFICE:** 94 flat 3 Beverley Gardens  
Wembey  
Middlesex  
London  
HA9 9RA

**REGISTERED NUMBER:** 09284709 (England and Wales)

Balance Sheet  
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		848		1,130
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		19,769		21,536	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>7,213</u>		<u>12,758</u>	
<b>NET CURRENT ASSETS</b>			<u>12,556</u>		<u>8,778</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>13,404</u>		<u>9,908</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account	5		<u>13,304</u>		<u>9,808</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>13,404</u>		<u>9,908</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 July 2017 and were signed by:

M J Colmant - Director

Notes to the Financial Statements  
for the Year Ended 31 October 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Computer equipment £
<b>COST</b>	
At 1 November 2015	
and 31 October 2016	<u>1,507</u>
<b>DEPRECIATION</b>	
At 1 November 2015	377
Charge for year	<u>282</u>
At 31 October 2016	<u>659</u>
<b>NET BOOK VALUE</b>	
At 31 October 2016	<u>848</u>
At 31 October 2015	<u>1,130</u>

3. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.10.16 £	31.10.15 £
Trade creditors	2	(1)
Tax	7,195	7,920
Social security and other taxes	16	107
Directors' current accounts	-	4,732
	<u>7,213</u>	<u>12,758</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
100	ordinary Share Capital	£1	<u>100</u>	<u>100</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 October 2016

5. **RESERVES**

	Profit and loss account £
At 1 November 2015	9,808
Profit for the year	28,496
Dividends	(25,000)
At 31 October 2016	<u>13,304</u>

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.