

Registered Number:07511138

England and Wales

FUZZYLOGICFX LIMITED

Unaudited Financial Statements

For the year ended 31 January 2017

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**FUZZYLOGICFX LIMITED**  
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**FUZZYLOGICFX LIMITED**  
**Statement of Financial Position**  
**As at 31 January 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Property, plant and equipment	2	2,797	12,927
		<u>2,797</u>	<u>12,927</u>
<b>Current assets</b>			
Trade and other receivables		-	446
Cash and cash equivalents		6	723
		<u>6</u>	<u>1,169</u>
<b>Trade and other payables: amounts falling due within one year</b>	3	(24,888)	(15,588)
<b>Net current liabilities</b>		<u>(24,882)</u>	<u>(14,419)</u>
<b>Total assets less current liabilities</b>		<u>(22,085)</u>	<u>(1,492)</u>
<b>Trade and other payables: amounts falling due after more than one year</b>	4	-	(1,250)
<b>Provisions for liabilities</b>		-	(51)
<b>Net liabilities</b>		<u>(22,085)</u>	<u>(2,793)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Retained earnings		(22,087)	(2,795)
<b>Shareholders' funds</b>		<u>(22,085)</u>	<u>(2,793)</u>

For the year ended 31 January 2017 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 of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- ensuring that the company keeps proper 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 Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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.

These financial statements were approved and authorised for issue by the Board on 28 April 2017 and were signed by:



ANDREW JOHN MORLEY  
 Director

**FUZZYLOGICFX LIMITED**  
**Notes to the Financial Statements**  
**For the year ended 31 January 2017**

**Statutory Information**

FUZZYLOGICFX LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 07511138.

Registered address:  
33 SUTTON SQUARE  
URSWICK ROAD  
HACKNEY  
LONDON  
E9 6EQ

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**Revenue recognition**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Property, plant and equipment**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer equipment	33.33% Straight line
Fixtures and fittings	33.33% Straight line

**2. Property, plant and equipment**

	Fixtures and fittings £	Computer equipment £	Total £
<b>Cost or valuation</b>			
At 01 February 2016	830	63,022	63,852
At 31 January 2017	<u>830</u>	<u>63,022</u>	<u>63,852</u>
<b>Provision for depreciation and impairment</b>			
At 01 February 2016	829	50,096	50,925
Charge for year	-	10,130	10,130
At 31 January 2017	<u>829</u>	<u>60,226</u>	<u>61,055</u>
<b>Net book value</b>			
At 31 January 2017	<u>1</u>	<u>2,796</u>	<u>2,797</u>
At 31 January 2016	<u>1</u>	<u>12,926</u>	<u>12,927</u>

**FUZZYLOGICFX LIMITED**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 January 2017**

**3. Trade and other payables: amounts falling due within one year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Bank loans and overdraft	-	4,080
Other creditors	24,888	11,508
	<u>24,888</u>	<u>11,508</u>

**4. Trade and other payables: amounts falling due after more than one year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Bank loans and overdraft	-	1,250
	<u>-</u>	<u>1,250</u>