

REVISED ACCOUNTS REF ACT/09132821/B E

**CROWDFORM LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**



**CROWDFORM LTD.
UNAUDITED ACCOUNTS
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**CROWDFORM LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016**

Directors	Ewan Collinge Leo Mercier
Company Number	09132821 (England and Wales)
Registered Office	27 PAUL STREET LONDON EC2A 4JU
Accountants	Thrive Accountants LLP The City Arc 89 Worship Street London EC2A 2BF

**CROWDFORM LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	4	2,804	-
Current assets			
Debtors	5	4,669	1
Cash at bank and in hand		10,411	-
		<u>15,080</u>	<u>1</u>
Creditors: amounts falling due within one year	6	(14,746)	-
Net current assets		<u>334</u>	<u>1</u>
Net assets		<u>3,138</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,137	-
Shareholders' funds		<u>3,138</u>	<u>1</u>

For the year ending 31 July 2016 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 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. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 May 2017.

Ewan Collinge
Director

Company Registration No. 09132821

Ewan Collinge

**CROWDFORM LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

1 Statutory information

Crowdf orm Ltd. is a private company, limited by shares, registered in England and Wales, registration number 09132821. The registered office and principal place of business is 27 PAUL STREET, LONDON, EC2A 4JU.

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 July 2016 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 August 2014.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33.33%
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4 Tangible fixed assets

**Computer
equipment
£**

Cost or valuation

At 1 August 2015

At cost

Additions

3,240

At 31 July 2016

3,240

Depreciation

Charge for the year

436

At 31 July 2016

436

Net book value

At 31 July 2016

2,804

CROWDFORM LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

5 Debtors	2016	2015
	£	£
Trade debtors	4,669	-
Other debtors	-	1
	<u>4,669</u>	<u>1</u>

6 Creditors: amounts falling due within one year	2016	2015
	£	£
Corporation tax	2,106	-
Loans from directors	3,261	-
Deferred income	9,379	-
	<u>14,746</u>	<u>-</u>

7 Average number of employees

During the year the average number of employees was 2 (2015: 0).

8 Revised Accounts

The revised accounts replace the original accounts;

They are now the statutory accounts;

They have been prepared as at the date of the original accounts and not as at the date of revision and accordingly do not deal with events between those dates.

The revisions made are;

A correction to called up share capital where the original accounts showed a negative figure,

The inclusion of the prior year comparative figures