

**CROWDFORM LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017**

CROWDFORM LTD.
UNAUDITED ACCOUNTS
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**CROWDFORM LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017**

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

CROWDFORM LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	3,236	2,804
Current assets			
Debtors	5	36,611	4,669
Cash at bank and in hand		42,925	10,411
		<u>79,536</u>	<u>15,080</u>
Creditors: amounts falling due within one year	<u>6</u>	(79,333)	(14,746)
Net current assets		<u>203</u>	<u>334</u>
Net assets		<u>3,439</u>	<u>3,138</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,438	3,137
Shareholders' funds		<u>3,439</u>	<u>3,138</u>

For the year ending 31 July 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 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 23 April 2018.

Leo Mercier
Director

Company Registration No. 09132821

CROWDFORM LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

1 Statutory information

Crowdforn Ltd. is a private company, limited by shares, registered in England and Wales, registration number 09132821. The registered office 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 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 August 2015.

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%

4 Tangible fixed assets

	Fixtures & fittings £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 August 2016	-	3,240	3,240
Additions	100	1,756	1,856
At 31 July 2017	100	4,996	5,096
Depreciation			
At 1 August 2016	-	436	436
Charge for the year	12	1,412	1,424
At 31 July 2017	12	1,848	1,860
Net book value			
At 31 July 2017	88	3,148	3,236
At 31 July 2016	-	2,804	2,804

CROWDFORM LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

5 Debtors	2017	2016
	£	£
Trade debtors	36,611	4,669
6 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	1,335	-
Taxes and social security	17,967	2,106
Other creditors	4	-
Loans from directors	32,763	3,261
Deferred income	27,264	9,379
	79,333	14,746

7 Average number of employees

During the year the average number of employees was 2 (2016: 2).

