

**CROWDFORM LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018**

CROWDFORM LTD.
UNAUDITED ACCOUNTS
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**CROWDFORM LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018**

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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	9,651	3,236
Current assets			
Debtors	5	34,523	36,611
Cash at bank and in hand		141,903	42,925
		<u>176,426</u>	<u>79,536</u>
Creditors: amounts falling due within one year	<u>6</u>	(111,821)	(79,333)
Net current assets		<u>64,605</u>	<u>203</u>
Net assets		<u>74,256</u>	<u>3,439</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		74,255	3,438
Shareholders' funds		<u>74,256</u>	<u>3,439</u>

For the year ending 31 July 2018 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 30 April 2019.

Ewan Collinge
Director

Company Registration No. 09132821

CROWDFORM LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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:

Fixtures & fittings	5 years
Computer equipment	3 years

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 August 2017	100	4,996	5,096
Additions	1,082	11,363	12,445
Disposals	-	(4,736)	(4,736)
At 31 July 2018	1,182	11,623	12,805
Depreciation			
At 1 August 2017	12	1,848	1,860
Charge for the year	112	3,207	3,319
On disposals	-	(2,025)	(2,025)
At 31 July 2018	124	3,030	3,154
Net book value			
At 31 July 2018	1,058	8,593	9,651
At 31 July 2017	88	3,148	3,236

5 Debtors

	2018	2017
	£	£
Trade debtors	34,523	36,611

CROWDFORM LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	3,666	1,335
Taxes and social security	39,648	17,967
Other creditors	4	4
Loans from directors	36,507	32,763
Deferred income	31,996	27,264
	111,821	79,333

7 Average number of employees

During the year the average number of employees was 3 (2017: 2).

