REGISTERED NUMBER: 09967310 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2018

for

Everlong AG Limited

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for the Year Ended 31 January 2018

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Company Information
for the Year Ended 31 January 2018

DIRECTOR:	A Godfrey
REGISTERED OFFICE:	April Cottage Westbury Road Bromley BR1 2QB
REGISTERED NUMBER:	09967310 (England and Wales)
ACCOUNTANTS:	Templeman Financial Limited Templeman House C1 The Point Office Park Weaver Road Lincoln Lincolnshire LN6 3QN

Balance Sheet
31 January 2018

	Notes	31.1.18 £	£	31.1.17 £	£
FIXED ASSETS					
Tangible assets	4		-		1,550
CURRENT ASSETS					
Debtors	5	16,002		11,756	
Cash at bank		26,172		25,915	
		42,174		37,671	
CREDITORS					
Amounts falling due within one year	6	32,851		29,632	
NET CURRENT ASSETS			9,323		8,039
TOTAL ASSETS LESS CURRENT LIABILITIES			9,323		9,589
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings	7		9,321		9,587
			9,323		9,589

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 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

(b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
31 January 2018

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.

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

The financial statements were approved by the director on 31 October 2018 and were signed by:

A Godfrey - Director

1. STATUTORY INFORMATION

Everlong AG Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" 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 cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 50% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2017 - 2) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 February 2017 and 31 January 2018	3,100
DEPRECIATION	
At 1 February 2017	1,550
Charge for year	1,550
At 31 January 2018	3,100
NET BOOK VALUE	
At 31 January 2018	-
At 31 January 2017	1,550

continued...

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.18	31.1.17
	£	£
Trade debtors	15,840	-
Other debtors	162	11,756
	16,002	11,756

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.18	31.1.17
	£	£
Trade creditors	-	6
Taxation and social security	30,871	27,809
Other creditors	1,980	1,817
	32,851	29,632

7. RESERVES

	Retained earnings
	£
At 1 February 2017	9,587
Profit for the year	95,513
Dividends	(95,779)
At 31 January 2018	9,321

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.