REGISTERED NUMBER: 09967310 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2019

for

Everlong AG Limited

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for the Year Ended 31 January 2019

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Company Information
for the Year Ended 31 January 2019

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 2019

	Notes	31.1.19 £	31.1.18 £
CURRENT ASSETS			
Debtors	5	10,633	16,002
Cash at bank		21,786	26,172
		32,419	42,174
CREDITORS			
Amounts falling due within one year	6	25,241	32,851
NET CURRENT ASSETS		7,178	9,323
TOTAL ASSETS LESS CURRENT LIABILITIES		7,178	9,323
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings	7	7,176	9,321
		7,178	9,323

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 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 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 13 March 2019 and were signed by:

A Godfrey - Director

The notes form part of these financial statements

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 (2018 - 2) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 February 2018 and 31 January 2019	3,100
DEPRECIATION	
At 1 February 2018 and 31 January 2019	3,100
NET BOOK VALUE	
At 31 January 2019	-

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.19	31.1.18
	£	£
Trade debtors	-	15,840
Other debtors	10,633	162
	10,633	16,002

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6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.19	31.1.18
	£	£
Taxation and social security	23,357	30,871
Other creditors	1,884	1,980
	25,241	32,851

7. RESERVES

	Retained earnings
	£
At 1 February 2018	9,321
Profit for the year	76,363
Dividends	(78,508)
At 31 January 2019	7,176

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.