

**FEAST HQ LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017**

FEAST HQ LIMITED
UNAUDITED ACCOUNTS
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FEAST HQ LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

Directors	Saeed Younesi Simon David Cleal Pusey
Company Number	09400656 (England and Wales)
Registered Office	41A LINDEN GARDENS LONDON W2 4HQ ENGLAND

FEAST HQ LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	<u>4</u>	20,000	-
Cash at bank and in hand		104,896	46,482
		<u>124,896</u>	<u>46,482</u>
Net current assets		<u>124,896</u>	<u>46,482</u>
Net assets		<u>124,896</u>	<u>46,482</u>
Capital and reserves			
Called up share capital		208,936	35,229
Share premium		196,378	35,572
Profit and loss account		(280,418)	(24,319)
Shareholders' funds		<u>124,896</u>	<u>46,482</u>

For the year ending 31 January 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 31 October 2017.

Simon David Cleal Pusey
Director

Company Registration No. 09400656

FEAST HQ LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

1 Statutory information

FEAST HQ LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09400656. The registered office and principal place of business is 41A LINDEN GARDENS, LONDON, W2 4HQ, ENGLAND.

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 January 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 22 January 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.

4 Debtors

	2017	2016
	£	£
Other debtors	20,000	-

5 Average number of employees

During the year the average number of employees was 0 (2016: 0).

