

**FEAST HQ LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018**

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UNAUDITED ACCOUNTS
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FEAST HQ LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

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 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	17,525	20,000
Cash at bank and in hand		14,901	104,896
		32,426	124,896
Creditors: amounts falling due within one year	5	(19,346)	-
Net current assets		13,080	124,896
Net assets		13,080	124,896
Capital and reserves			
Called up share capital		228	208,936
Share premium		632,083	196,378
Profit and loss account		(619,231)	(280,418)
Shareholders' funds		13,080	124,896

For the year ending 31 January 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 4 September 2018.

Simon David Cleal Pusey
Director

Company Registration No. 09400656

FEAST HQ LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

1 Statutory information

FEAST HQ LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09400656. The registered office 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

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.

4 Debtors

	2018	2017
	£	£
Other debtors	17,525	20,000

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Accruals	19,346	-

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

