

Amended.

**FOOD ON THE GO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**



**FOOD ON THE GO LTD
UNAUDITED ACCOUNTS
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**FOOD ON THE GO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018**

Director	Mr Abid Husain
Company Number	10336459 (England and Wales)
Registered Office	144 East Reach, Taunton TA1 3HT
Accountants	UNICORN ACCOUNTING SOLUTIONS 35A Eastwood Drive Rainham RM13 9HH

FOOD ON THE GO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

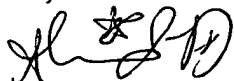
	Notes	2018 £	2017 £
Fixed assets			
Intangible assets	4	189,764	200,307
Tangible assets	5	13,286	16,694
		<u>203,050</u>	<u>217,001</u>
Current assets			
Debtors	6	69,933	-
Cash at bank and in hand		(11,123)	548
		<u>58,810</u>	<u>548</u>
Creditors: amounts falling due within one year	7	(317,586)	(260,483)
Net current liabilities		<u>(258,776)</u>	<u>(259,935)</u>
Net liabilities		<u>(55,726)</u>	<u>(42,934)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(55,736)	(42,944)
Shareholders' funds		<u>(55,726)</u>	<u>(42,934)</u>

For the year ending 31 August 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 director acknowledges his 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 14 April 2019.



Mr Abid Husain
Director

Company Registration No. 10336459

FOOD ON THE GO LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

1 Statutory information

Food On The Go LTD is a private company, limited by shares, registered in England and Wales, registration number 10336459. The registered office is 144 East Reach, , Taunton, TA1 3HT.

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:

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Goodwill £
Cost	
At 1 September 2017	210,850
At 31 August 2018	210,850
Amortisation	
At 1 September 2017	10,543
Charge for the year	10,543
At 31 August 2018	21,086
Net book value	
At 31 August 2018	189,764
At 31 August 2017	200,307

FOOD ON THE GO LTD
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5 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 September 2017	17,050
At 31 August 2018	17,050
Depreciation	
At 1 September 2017	356
Charge for the year	3,408
At 31 August 2018	3,764
Net book value	
At 31 August 2018	13,286
At 31 August 2017	16,694

6 Debtors

	2018	2017
	£	£
Trade debtors	8,498	-
Other debtors	61,435	-
	69,933	-

7 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	24,543	37,233
Taxes and social security	9,463	-
Other creditors	18,118	12,400
Loans from directors	263,812	210,850
Accruals	1,650	-
	317,586	260,483

8 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Mr Abid Husain	210,850	52,962	-	263,812
	210,850	52,962	-	263,812

9 Average number of employees

During the year the average number of employees was 14 (2017: 16).