

**FOOD ON THE GO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

FOOD ON THE GO LTD
UNAUDITED ACCOUNTS
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FOOD ON THE GO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Director	Mr Abid Husain
Company Number	10336459 (England and Wales)
Accountants	UNICORN ACCOUNTING SOLUTIONS 35A Eastwood Drive Rainham RM13 9HH

FOOD ON THE GO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £	2018 £
Fixed assets			
Intangible assets	<u>4</u>	179,221	189,764
Tangible assets	<u>5</u>	9,876	13,286
		<u>189,097</u>	<u>203,050</u>
Current assets			
Inventories	<u>6</u>	30,000	-
Debtors	<u>7</u>	94,252	69,933
Cash at bank and in hand		(12,087)	(11,123)
		<u>112,165</u>	<u>58,810</u>
Creditors: amounts falling due within one year	<u>8</u>	(335,752)	(317,586)
Net current liabilities		<u>(223,587)</u>	<u>(258,776)</u>
Net liabilities		<u>(34,490)</u>	<u>(55,726)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(34,500)	(55,736)
Shareholders' funds		<u>(34,490)</u>	<u>(55,726)</u>

For the year ending 31 August 2019 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 6 January 2020.

Mr Abid Husain
Director

Company Registration No. 10336459

FOOD ON THE GO LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

1 Statutory information

Food On The Go LTD is a private company, limited by shares, registered in England and Wales, registration number 10336459.

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

	Other £
Cost	
At 1 September 2018	210,850
At 31 August 2019	210,850
Amortisation	
At 1 September 2018	21,086
Charge for the year	10,543
At 31 August 2019	31,629
Net book value	
At 31 August 2019	179,221
At 31 August 2018	189,764

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5 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 September 2018	17,050
At 31 August 2019	17,050
Depreciation	
At 1 September 2018	3,764
Charge for the year	3,410
At 31 August 2019	7,174
Net book value	
At 31 August 2019	9,876
At 31 August 2018	13,286

6 Inventories

	2019 £	2018 £
Raw materials	30,000	-
	30,000	-

7 Debtors

	2019 £	2018 £
Trade debtors	11,467	8,498
Accrued income and prepayments	3,850	-
Other debtors	78,935	61,435
	94,252	69,933

8 Creditors: amounts falling due within one year

	2019 £	2018 £
Trade creditors	44,870	24,543
Taxes and social security	10,523	9,463
Other creditors	4,897	18,118
Loans from directors	273,812	263,812
Accruals	1,650	1,650
	335,752	317,586

9 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
Mr Abid Husain				
Director Loan	263,812	10,000	-	273,812
	263,812	10,000	-	273,812

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10 Average number of employees

During the year the average number of employees was 18 (2018: 14).

