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Company Registration No. 10265896 (England and Wales)

FAVOUR UP LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 6 JULY 2016 TO 31 JULY 2017

FAVOUR UP LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

FAVOUR UP LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 6 JULY 2016 TO 31 JULY 2017

Directors Andre Wang

Veronica Chang

Company Number 10265896 (England and Wales)

Registered Office KEMP HOUSE

152 CITY ROAD LONDON EC1V 2NX ENGLAND

FAVOUR UP LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		4,371
Creditors: amounts falling due within one year	4	(4,696)
Net current liabilities	-	(325)
Net liabilities	-	(325)
Capital and reserves	=	
Called up share capital		100
Profit and loss account	-	(425)
Shareholders' funds		(325)

For the period ending 31 July 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 2016.

Andre Wang Director

Company Registration No. 10265896

FAVOUR UP LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 6 JULY 2016 TO 31 JULY 2017

1 Statutory information

Favour Up Limited is a private company, limited by shares, registered in England and Wales, registration number 10265896. The registered office and principal place of business is KEMP HOUSE, 152 CITY ROAD, LONDON, EC1V 2NX, 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 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 Creditors: amounts falling due within one year

2017

£

Loans from directors

4,696

5 Average number of employees

During the period the average number of employees was 0.