

Company registration number 05833781 (England and Wales)

**FORMULATE GLOBAL LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# FORMULATE GLOBAL LIMITED

## BALANCE SHEET

AS AT 31 MAY 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,276		1,701
Current assets	201,492		174,699	
Creditors: amounts falling due within one year	(137,918)		(107,165)	
Net current assets		63,574		67,534
Total assets less current liabilities		64,850		69,235
Creditors: amounts falling due after more than one year		(29,871)		(57,015)
Net assets		34,979		12,220
Capital and reserves		34,979		12,220

Formulate Global Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Old Church, 48 Verulam Road, St. Albans, Hertfordshire, AL3 4DH.

For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 28 February 2023

B Strickland  
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.