

Company Registration Number 05833781 (England and Wales)

FORMULATE GLOBAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020
PAGES FOR FILING WITH REGISTRAR

FORMULATE GLOBAL LIMITED

BALANCE SHEET

AS AT 31 MAY 2020

	2020		2019	
	£	£	£	£
Fixed assets		2,268		3,024
Current assets	154,427		102,093	
Creditors: amounts falling due within one year	(100,377)		(55,158)	
Net current assets		54,050		46,935
Total assets less current liabilities		56,318		49,959
Creditors: amounts falling due after more than one year		(51,789)		(70,424)
Net assets/(liabilities)		4,529		(20,465)
Capital and reserves		4,529		(20,465)

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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2020 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 7 October 2020

B Strickland
Director

Company Registration Number 05833781

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.