

ROBOFY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

ROBOFY LIMITED
UNAUDITED ACCOUNTS
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ROBOFY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

| | |
|--------------------------|---|
| Director | Mr. Alexander Leonida |
| Company Number | 10559119 (England and Wales) |
| Registered Office | 74 Sidney Street Aldgate London E1 2EU United Kingdom |
| Accountants | Best Option Konsult Limited 5 Fountain House Fountain Close Woolwich London SE18 6XG |

ROBOFY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

| | Notes | 2018 £ |
|---|-------|-----------|
| Fixed assets | | |
| Tangible assets | 4 | 1,800 |
| Current assets | | |
| Cash at bank and in hand | | 14,530 |
| Creditors: amounts falling due within one year | 5 | (16,201) |
| Net current liabilities | | (1,671) |
| Net assets | | 129 |
| Capital and reserves | | |
| Called up share capital | | 100 |
| Profit and loss account | | 29 |
| Shareholders' funds | | 129 |

For the year ending 31 January 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 10 September 2018.

Mr. Alexander Leonida
Director

Company Registration No. 10559119

ROBOFY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

1 Statutory information

Robofy Limited is a private company, limited by shares, registered in England and Wales, registration number 10559119. The registered office is 74 Sidney Street, Aldgate, London, E1 2EU, United Kingdom.

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.

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 cost of fixed assets over their estimated useful lives less any residual value:

| | |
|--------------------|-------------|
| Computer equipment | 50% on Cost |
|--------------------|-------------|

4 Tangible fixed assets

| | Computer equipment £ |
|--------------------------|-------------------------------------|
| Cost or valuation | At cost |
| At 1 February 2017 | - |
| Additions | 3,500 |
| At 31 January 2018 | 3,500 |
| Depreciation | |
| Charge for the year | 1,700 |
| At 31 January 2018 | 1,700 |
| Net book value | |
| At 31 January 2018 | 1,800 |

5 Creditors: amounts falling due within one year

| | 2018 £ |
|---------------------------|-------------------|
| Taxes and social security | 3,093 |
| Other creditors | 11,908 |
| Accruals | 1,200 |
| | 16,201 |

ROBOFY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

6 Average number of employees

During the year the average number of employees was 1.

