

**FOLLY PADDOCK E-CO DEVELOPMENT LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	11,460	535,156
Current assets	669,544	542,924
Creditors: amounts falling due within one year	(571,950)	(1,078,441)
<b>Net current assets/(liabilities)</b>	<b>97,594</b>	<b>(535,517)</b>
<b>Total assets less current liabilities</b>	<b>109,054</b>	<b>(361)</b>
Accruals and deferred income	(600)	(600)
<b>Net assets/(net liabilities)</b>	<b>108,454</b>	<b>(961)</b>
<b>Capital and reserves</b>	<b>108,454</b>	<b>(961)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

FOLLY PADDOCK E-CO DEVELOPMENT LTD. is a private company, limited by shares, registered in England and Wales, registration number 12819938. The registered office is KEMP HOUSE, 160 CITY ROAD, LONDON, EC1V 2NX.

**2 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 August 2022 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 May 2023

BANFIELD, Susan Alexandra Schlee  
Director

Company Registration No. 12819938

