

Registered number  
02919324

Freekstorm Ltd

Filleted Accounts

30 April 2018



**Freekstorm Ltd**  
**Registered number:**  
**Balance Sheet**  
**as at 30 April 2018**

**02919324**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,077	4,911
Current assets	15,878	3,127
Prepayments and accrued income	1,536	1,730
	<u>17,414</u>	<u>4,857</u>
Creditors: amounts falling due within one year	<u>(6,967)</u>	<u>(34,963)</u>
Net current assets/(liabilities)	<u>10,447</u>	<u>(30,106)</u>
Total assets less current liabilities	13,524	(25,195)
Accruals and deferred income	(30)	(11)
Net assets/(liabilities)	<u>13,494</u>	<u>(25,206)</u>
 <b>Capital and reserves</b>	 <u>13,494</u>	 <u>(25,206)</u>
	 <b>Number</b>	 <b>Number</b>
Average number of employees	<u>2</u>	<u>2</u>

**Guarantees and other financial commitments:**

In December 2014 the company was restructured with the Directors injecting significant long-term working capital in order to fund the development of additional software products. Creditors: amounts falling due within one year includes £2500 (2017: £26855) owed by the Company to the Directors for this funding. The directors have confirmed their continued support and have signed an undertaking not to seek redemption of these balances until sufficient working capital is available in the future.

The company is a private company limited by shares and incorporated in England. Its registered office is e-space North, 181 Wisbech Road, Littleport, Cambridgeshire CB6 1RA.

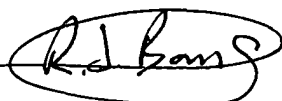
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Richard Bang  
 Director



Approved by the board on 27 July 2018