

**STATUSTODAY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017**

STATUSTODAY LTD
Unaudited Financial Statements
For The Year Ended 31 May 2017

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STATUSTODAY LTD
Balance Sheet
As at 31 May 2017

Registered number: 09586385

	Notes	31 May 2017		Period to 31 May 2016	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	4		7,424		4,653
			7,424		4,653
CURRENT ASSETS					
Debtors	5	44,552		9,258	
Cash at bank and in hand		250,184		629,780	
		294,736		639,038	
Creditors: Amounts Falling Due Within One Year	6	(7,312)		(4,817)	
NET CURRENT ASSETS (LIABILITIES)			287,424		634,221
TOTAL ASSETS LESS CURRENT LIABILITIES			294,848		638,874
NET ASSETS			294,848		638,874
CAPITAL AND RESERVES					
Called up share capital	7		260		260
Share premium account			822,904		822,904
Profit and loss account			(528,316)		(184,290)
			294,848		638,874
SHAREHOLDERS' FUNDS			294,848		638,874

STATUSTODAY LTD
Balance Sheet (continued)
As at 31 May 2017

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

On behalf of the board

Mr Ankur Modi

17 June 2017

The notes on pages 4 to 6 form part of these financial statements.

STATUSTODAY LTD
Statement of Changes in Equity
For The Year Ended 31 May 2017

	Share Capital	Share Premium	Profit & Loss Account	Total
	£	£	£	£
As at 12 May 2015	260	-	-	260
Loss for the period and total comprehensive income	-	-	(184,290)	(184,290)
Arising on shares issued during the period	-	822,904	-	822,904
As at 31 May 2016 and 1 June 2016	260	822,904	(184,290)	638,874
Loss for the year and total comprehensive income	-	-	(344,026)	(344,026)
As at 31 May 2017	260	822,904	(528,316)	294,848

STATUSTODAY LTD
Notes to the Unaudited Accounts
For The Year Ended 31 May 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	3 years straight line
Computer Equipment	3 years straight line

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	31 May 2017	Period to 31 May 2016
	£	£
Wages and salaries	304,212	103,539
Social security costs	30,009	3,216
	<u>334,221</u>	<u>106,755</u>

STATUSTODAY LTD
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 May 2017

4. Tangible Assets

	Fixtures & Fittings	Computer Equipment	Total
	£	£	£
Cost			
As at 1 June 2016	-	5,404	5,404
Additions	3,784	3,015	6,799
As at 31 May 2017	<u>3,784</u>	<u>8,419</u>	<u>12,203</u>
Depreciation			
As at 1 June 2016	-	751	751
Provided during the period	1,249	2,779	4,028
As at 31 May 2017	<u>1,249</u>	<u>3,530</u>	<u>4,779</u>
Net Book Value			
As at 31 May 2017	<u>2,535</u>	<u>4,889</u>	<u>7,424</u>
As at 1 June 2016	<u>-</u>	<u>4,653</u>	<u>4,653</u>

5. Debtors

	31 May 2017	Period to 31 May 2016
	£	£
Due within one year		
Trade debtors	37,277	-
Prepayments and accrued income	7,275	7,275
VAT	-	1,819
Directors' loan accounts	-	164
	<u>44,552</u>	<u>9,258</u>

6. Creditors: Amounts Falling Due Within One Year

	31 May 2017	Period to 31 May 2016
	£	£
Trade creditors	225	-
Other taxes and social security	-	4,817
VAT	7,087	-
	<u>7,312</u>	<u>4,817</u>

STATUS TODAY LTD
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 May 2017

7. Share Capital

	Value	Number	31 May 2017	Period to 31 May 2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	0.010	26000	260	260

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.