

F.I.S LIMITED

**Company Registration Number:
02643062 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

F.I.S LIMITED

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for the Period Ended 30 September 2019

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F.I.S LIMITED

Company Information

for the Period Ended 30 September 2019

Director:

Nilesh Doshi

Vasantrao Doshi

Registered office:

28

Drakes Drive

Northwood

Middlesex

HA6 2SL

Company Registration Number:

02643062 (England and Wales)

F.I.S LIMITED

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal Activities

Software development and consultancy

Company policy on the employment of disabled persons

It is the company's policy to give employment to disabled persons wherever practicable.

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019

Nilesh Doshi

Vasantrao Doshi

This report was approved by the board of directors on 1 June 2020

And Signed On Behalf Of The Board By:

Name: Nilesh Doshi

Status: Director

F.I.S LIMITED

Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	3	4
Cash at bank and in hand:		763	878
Total current assets:		766	882
Net current assets (liabilities):		766	882
Total assets less current liabilities:		766	882
Creditors: amounts falling due after more than one year:	5	(1,321)	(1,049)
Total net assets (liabilities):		(555)	(167)

The notes form part of these financial statements

F.I.S LIMITED

Balance sheet continued

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(655)	(267)
Shareholders funds:		(555)	(167)

For the year ending 30 September 2019 the company was entitled to exemption 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 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.

This report was approved by the board of directors on 1 June 2020

And Signed On Behalf Of The Board By:

Name: Nilesh Doshi

Status: Director

The notes form part of these financial statements

F.I.S LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

F.I.S LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

F.I.S LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

3. Off balance sheet disclosure

No

F.I.S LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

4. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other debtors	3	4
Total	<u>3</u>	<u>4</u>

F.I.S LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

5.Creditors: amounts falling due after more than one year

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other creditors	1,321	1,049
Total	1,321	1,049

Directors' Current Account comprised the Other Creditors

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.