

F.I.S LIMITED

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

Unaudited statutory accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

F.I.S LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2018

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

F.I.S LIMITED

Company Information

for the Period Ended 30 September 2018

Director:

Nilesh Doshi

Vasantrai Doshi

Secretary:

Vasantrai 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 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

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 2017 to 30 September 2018

Nilesh Doshi

Vasantraï Doshi

Secretary

Vasantraï Doshi

This report was approved by the board of directors on 8 June 2019

And Signed On Behalf Of The Board By:

Name: Nilesh Doshi

Status: Director

F.I.S LIMITED

Balance sheet

As at 30 September 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	2	4	3
Cash at bank and in hand:		878	977
Total current assets:		882	980
Creditors: amounts falling due within one year:	3	(0)	(741)
Net current assets (liabilities):		882	239
Total assets less current liabilities:		882	239
Creditors: amounts falling due after more than one year:	4	(1,049)	
Total net assets (liabilities):		(167)	239

The notes form part of these financial statements

F.I.S LIMITED

Balance sheet continued

As at 30 September 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(267)	139
Shareholders funds:		(167)	239

For the year ending 30 September 2018 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 8 June 2019

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 2018

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 2018

2. Debtors

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Other debtors	4	3
Total	<u>4</u>	<u>3</u>

F.I.S LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Other creditors	0	741
Total	0	741

F.I.S LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2018

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

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other creditors	1,049	
Total	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.