

F.I.S LIMITED

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

Unaudited statutory accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

F.I.S LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2022

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

F.I.S LIMITED

Company Information

for the Period Ended 30 September 2022

Director:

Nilesh Doshi

Registered office:

28
Drakes Drive
Northwood
Middlesex
HA6 2SL

Company Registration Number:

02643062 (England and Wales)

F.I.S LIMITED

Balance sheet

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	3	2
Cash at bank and in hand:		454	522
Total current assets:		457	524
Net current assets (liabilities):		457	524
Total assets less current liabilities:		457	524
Creditors: amounts falling due after more than one year:	5	(2,086)	(1,799)
Total net assets (liabilities):		(1,629)	(1,275)

The notes form part of these financial statements

F.I.S LIMITED

Balance sheet continued

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(1,729)	(1,375)
Shareholders funds:		(1,629)	(1,275)

For the year ending 30 September 2022 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 5 June 2023

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 2022

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 2022

2. Employees

	<i>2022</i>	<i>2021</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 2022

3. Off balance sheet disclosure

No

F.I.S LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2022

4. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other debtors	3	2
Total	<u>3</u>	<u>2</u>

F.I.S LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2022

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

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other creditors	2,086	1,799
Total	2,086	1,799

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.