Company Registration Number: 02654606

FAREBASE LIMITED

Balance Sheet as at 31 March 2020

		As at 31 March 2020 £	As at 31 March 2019 £
ASSETS:			
A:	Called up Share Capital:		
	Not paid	0	0
B:	Fixed Assets :		
	Intangible Assets	0	0
	Intangible Assets	0	0
	Investments	0	0
C:	Current Assets:		
	Stocks	0	0
	Debtors	118,862	118,862
	Investments	0	0
	Cash in Hand	0	0
	Total Assets	**118,862**	**118,862**
LIABILITIES:			
A:	Capital & Reserves:		
	Called up share Capital	21,000	21,000
	Share Premium Account	0	0
	Revaluation Reserve	0	0
	Other Reserve	0	0
	Profit & Loss Account	97,862	97,862
B:	Provision for Liabilities & Charges	0	0
C:	Creditors	0	0
D:	Accruals and Deferred Income	0	0
	Total Liabilities	**118,862**	**118,862**

The company was dormant throughout the financial year.

WEDNESDAY
A9KØC3NE
A19 16/12/2020 #376
COMPANIES HOUSE

Company Registration Number: 02654606

FAREBASE LIMITED

Balance Sheet as at 31 March 2020 (cont.)

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 ("the Act") relating to dormant companies.

Directors' responsibilities:

(a) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act,

(b) The directors acknowledge their responsibilities for:
   i. complying with the requirements of the Act with respect to accounting records and the preparation of accounts; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393.

(c) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board of Directors on 1 December 2020 and signed on their behalf by:



David Wilson
Director

Notes to the balance sheet:

1. Accounting Policies are not established as this Company is dormant.

2. Authorised share capital amounts to 500,000 ordinary shares of £1 (21,000 ordinary £1 shares issued).

3. The company has no interest in the shares of any other company.

4. Employees 0

5. Directors emoluments 0