

# Fameport Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2018

Tim Taylor & Co Ltd  
65 Newton Road  
Mumbles  
Swansea  
SA3 4BL

**Fameport Limited**

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**Fameport Limited**  
**Company Information**

**Director** Mr D L Hughes

**Company secretary** Mrs Heather Elizabeth Hughes

**Registered office** 56 Caswell Road  
Caswell  
Swansea  
SA3 4SD

**Accountants** Tim Taylor & Co Ltd  
65 Newton Road  
Mumbles  
Swansea  
SA3 4BL

**Fameport Limited**  
**(Registration number: 02975290)**  
**Balance Sheet as at 31 December 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Fixed assets	<u>2,708,155</u>	<u>2,648,409</u>
Current assets	19,474	11,912
Creditors: Amounts falling due within one year	<u>(62,460)</u>	<u>(48,466)</u>
Net current liabilities	<u>(42,986)</u>	<u>(36,554)</u>
Total assets less current liabilities	2,665,169	2,611,855
Creditors: Amounts falling due after more than one year	(2,751,120)	(2,767,711)
Accruals and deferred income	<u>(2,310)</u>	<u>(2,340)</u>
	<u>(88,261)</u>	<u>(158,196)</u>
Capital and reserves	<u>(88,261)</u>	<u>(158,196)</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:  
56 Caswell Road  
Caswell  
Swansea  
SA3 4SD

These financial statements were authorised for issue by the director on 23 September 2019.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Fameport Limited**

**(Registration number: 02975290)  
Balance Sheet as at 31 December 2018**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 September 2019

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Mr D L Hughes  
Director

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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.