

Company registration number: 03408980

AMERICANA FAUREX LIMITED

Unaudited filleted financial statements

31 July 2019

AMERICANA FAUREX LIMITED

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AMERICANA FAUREX LIMITED

Directors and other information

Directors	Dr Robert I Cohen
Company number	03408980
Registered office	Avery House 8 Avery Hill Road New Eltham London SE9 2BD
Business address	Avery house 8 Averyhill Road New Eltham London SE9 2BD
Accountants	Pritchard Fellows & Company Ltd Avery House 8 Avery Hill Road New Eltham London SE9 2BD

AMERICANA FAUREX LIMITED

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of AMERICANA FAUREX LIMITED
Year ended 31 July 2019**

As described on the Statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 July 2019, as set out on pages 3 to 4.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Pritchard Fellows & Company Ltd
Chartered Certified Accountants

Avery House
8 Avery Hill Road
New Eltham
London
SE9 2BD

16 December 2019

AMERICANA FAUREX LIMITED**Statement of financial position****31 July 2019**

	2019	2018
	£	£
Current assets	746,719	746,902
Creditors: amounts falling due within one year	(4,256)	(4,256)
Net current assets	742,463	742,646
Total assets less current liabilities	742,463	742,646
Accruals and deferred income	(120)	-
Net assets	742,343	742,646
Capital and reserves	742,343	742,646
Notes to the financial statements		

AMERICANA FAUREX LIMITED

Year ended 31 July 2019

1. Directors advances, credits and guarantees

	Balance brought forward and o/standing 2019 £	Balance brought forward and o/standing 2018 £
Dr Robert I Cohen	4,256	4,256
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The Loan is interest free and repayable on demand.

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 December 2019 , and are signed on behalf of the board by:

Dr Robert I Cohen

Director

Company registration number: 03408980

The company is a private company limited by shares, registered in England & Wales.

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.