

Company registration number: 03408980

AMERICANA FAUREX LIMITED

Unaudited filleted financial statements

31 July 2023

AMERICANA FAUREX LIMITED

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Statement of financial position and notes to the financial statements

AMERICANA FAUREX LIMITED

Statement of financial position

31 July 2023

	2023	2022
	£	£
Current assets	746,421	746,510
Creditors: amounts falling due within one year	(4,376)	(4,376)
Net current assets	742,045	742,134
Total assets less current liabilities	742,045	742,134
Net assets	742,045	742,134
Capital and reserves	742,045	742,134
Notes to the financial statements		

AMERICANA FAUREX LIMITED

Year ended 31 July 2023

1. Directors advances, credits and guarantees

	Balance brought forward and o/standing 2023 £	Balance brought forward and o/standing 2022 £
Dr Robert I Cohen	4,376	4,376
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The Loan is interest free and repayable on demand.

For the year ending 31 July 2023 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 17 November 2023 , 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.