

Company Registration No. 05986625 (England and Wales)

**FYNANT LIMITED**  
**DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**



Michael Foley & Co  
Chartered Certified Accountants  
20 Rosslyn Crescent  
Luton  
Bedfordshire  
LU3 2AU

# **FYNANT LIMITED**

## **COMPANY INFORMATION**

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<b>Director</b>	R Laryea
<b>Secretary</b>	K Awadzi
<b>Company number</b>	05986625
<b>Registered office</b>	20 Rosslyn Crescent Luton Beds LU3 2AU
<b>Accountants</b>	Michael Foley & Co 20 Rosslyn Crescent Luton Beds LU3 2AU
<b>Business address</b>	5 Somerset Gardens Streatham London SW16 4UZ
<b>Bankers</b>	Royal Bank of Scotland Altrincham Branch 4 The Downs Altrincham Cheshire WA14 2PY

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# **FYNANT LIMITED**

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# **FYNANT LIMITED**

## **DIRECTOR'S REPORT**

### ***FOR THE YEAR ENDED 31 MARCH 2013***

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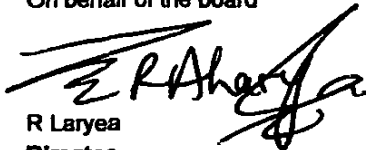
The director presents his report and unaudited financial statements for the year ended 31 March 2013. The company is dormant and has not traded during the year

#### **Director**

The following director has held office since 1 April 2012:

R Laryea

On behalf of the board

A handwritten signature in black ink, appearing to read 'R Laryea', is written over the printed name.

R Laryea

Director

13 December 2013

# FYNANT LIMITED

## PROFIT AND LOSS ACCOUNT

**FOR THE YEAR ENDED 31 MARCH 2013**

	Notes	2013 £	2012 £
Administrative expenses		-	(968)
<b>Loss on ordinary activities before taxation</b>		-	(968)
Tax on loss on ordinary activities		-	-
<b>Loss for the year</b>	<b>4</b>	-	(968)

The profit and loss account has been prepared on the basis that all operations are continuing operations

There are no recognised gains and losses other than those passing through the profit and loss account

# FYNANT LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Cash at bank and in hand		432	432
Creditors: amounts falling due within one year	2	(3,479)	(3,479)
<b>Total assets less current liabilities</b>		<u>(3,047)</u>	<u>(3,047)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account	4	(3,049)	(3,049)
<b>Shareholders' funds</b>		<u>(3,047)</u>	<u>(3,047)</u>

### Audit exemption statement

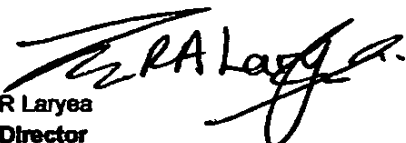
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

### Director's responsibilities

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

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 13 December 2013

  
R Laryea  
Director

Company Registration No. 05988825

# FYNANT LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

**FOR THE YEAR ENDED 31 MARCH 2013**

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Creditors: amounts falling due within one year	2013 £	2012 £
Other creditors	3,479	3,479

3 Share capital	2013 £	2012 £
<b>Authorised</b>		
10 Ordinary shares of £1 each	10	10
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2

4 Statement of movements on profit and loss account	Profit and loss account £
Balance at 1 April 2012	(3,049)
Balance at 31 March 2013	(3,049)

### 5 Control

The ultimate controlling party is the director R Laryea who owned 100% of the issued share capital