

FYNANT LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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

WEDNESDAY



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COMPANIES HOUSE

FYNANT LIMITED

COMPANY INFORMATION

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

FYNANT LIMITED

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FYNANT LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2015

The director presents his report and unaudited financial statements for the year ended 31 March 2015. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 April 2014:

R Laryea

On behalf of the board



R Laryea

Director

17 December 2015

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

FYNANT LIMITED

BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand		432	432
Creditors: amounts falling due within one year	2	(3,479)	(3,479)
Total assets less current liabilities		<u>(3,047)</u>	<u>(3,047)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account	4	(3,049)	(3,049)
Shareholders' funds		<u>(3,047)</u>	<u>(3,047)</u>

Audit exemption statement


For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have 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 Companies Act 2006 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 17 December 2015



R Laryea
Director

Company Registration No. 05986625

FYNANT LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015

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	2015 £	2014 £
Other creditors	3,479	3,479
	<u> </u>	<u> </u>

3 Share capital	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>

4 Statement of movements on profit and loss account	Profit and loss account £
Balance at 1 April 2014	(3,049)
Balance at 31 March 2015	<u>(3,049)</u>

5 Control

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