

F1000 LIMITED

**Company Registration Number:
06510385 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

F1000 LIMITED

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F1000 LIMITED

Company Information

for the Period Ended 31 December 2019

Registered office:

Nettlebush Finedon Road
Wellingborough
Northamptonshire
NN8 4NY

Company Registration Number:

06510385 (England and Wales)

F1000 LIMITED

Profit and Loss Account **for the Period Ended 31 December 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	7,340	12,150
Cost of Materials	(557)	(1,979)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(5,145)	(8,869)
Tax on Profit	(31)	(0)
Profit or (Loss) for Period	1,607	1,302

F1000 LIMITED

Balance sheet

As at 31 December 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	5,975	2,004
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,363)	(0)
Net current assets (liabilities):	3,612	2,004
Total assets less current liabilities:	3,612	2,004
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	3,612	2,004
Capital and reserves:	3,612	2,004

F1000 LIMITED

Balance sheet continued

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 October 2020

And Signed On Behalf Of The Board By:

Name: JOHN LEWIS LANGLEY CORBYN

Status: Director

The notes form part of these financial statements

F1000 LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

F1000 LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.