

**FMCG CONNECT LTD.**

**Company Registration Number:  
07626363 (England and Wales)**

**Unaudited Micro-entity Financial Statements  
(Balance Sheet and Footnotes)**

**Period of accounts**

**Start date: 01st June 2013**

**End date: 31st May 2014**

**SUBMITTED**

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# **FMCG CONNECT LTD.**

## **Contents of the Financial Statements for the Period Ended 31st May 2014**

**Company Information**

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# **FMCG CONNECT LTD.**

## **Company Information for the Period Ended 31st May 2014**

<b>Director:</b>	Mr A Day
<b>Registered office:</b>	26 Long Causeway Leeds LS16 8EQ
<b>Company Registration Number:</b>	07626363 (England and Wales)

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# FMCG CONNECT LTD.

## Balance sheet As at 31st May 2014

	2014 £	2013 £
Called up share capital not paid:	0	0
<b>Total fixed assets:</b>	<b>0</b>	<b>0</b>
<b>Total current assets:</b>	<b>63,451</b>	<b>9,349</b>
Creditors: amounts falling due within one year:	20,000	700
<b>Net current assets (liabilities):</b>	<b>43,451</b>	<b>8,649</b>
<b>Total assets less current liabilities:</b>	<b>43,451</b>	<b>8,649</b>
Creditors: amounts falling due after more than one year:	20,006	6,463
Provisions for liabilities:	10,920	-
<b>Total net assets (liabilities):</b>	<b>12,525</b>	<b>2,186</b>
<b>Capital and reserves:</b>	<b>12,525</b>	<b>2,186</b>

### Footnotes to the accounts

#### Directors' benefits: advances, credits and guarantees

none

#### Guarantees and other commitments

none

The notes form part of these financial statements

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# **FMCG CONNECT LTD.**

## **Balance sheet As at 31st May 2014 continued**

For the year ending 31 May 2014 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.

The financial statements were approved by the Board of Directors on 22 January 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mr A Day  
Status: Director

The notes form part of these financial statements

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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.

