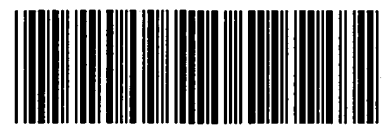


Registered number  
08234145

Fexcorp Limited  
Abbreviated Accounts  
31 January 2016

WEDNESDAY



\*A597E0AR\*

A20

15/06/2016

#161

COMPANIES HOUSE

**Fexcorp Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 January 2016**

08234145

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	2	2,812	-
Tangible assets	3	<u>5,314</u>	<u>751</u>
		8,126	751
<b>Current assets</b>			
Stocks		16,251	950
Debtors		5,614	-
Cash at bank and in hand		<u>604</u>	<u>401</u>
		22,469	1,351
<b>Creditors: amounts falling due within one year</b>		<u>(19,502)</u>	<u>(1,775)</u>
<b>Net current assets/(liabilities)</b>		2,967	(424)
<b>Net assets</b>		<u>11,093</u>	<u>327</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		11,092	326
<b>Shareholder's funds</b>		<u>11,093</u>	<u>327</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.


The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Samuel Ogheneovie Emunemu

Director

Approved by the board on ~~7 June 2016~~

14 June 2016



## 1 Accounting policies

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

25% reducing balance

## £

3,750

## 938

2,812

## £

7,670

2,356

5,314

751

2