

FORMAX CREDIT (UK) LIMITED

**Company Registration Number:
09044698 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

FORMAX CREDIT (UK) LIMITED

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FORMAX CREDIT (UK) LIMITED

Company Information

for the Period Ended 31 March 2021

Registered office:

Tallis House
2 Tallis Street
London
England
EC4Y 0AB

Company Registration Number:

09044698 (England and Wales)

FORMAX CREDIT (UK) LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	406,741	489,085
Current assets:	205,291	187,148
Prepayments and accrued income:	175	175
Creditors: amounts falling due within one year:	(13,104)	(3,465)
Net current assets (liabilities):	192,362	183,858
Total assets less current liabilities:	599,103	672,943
Creditors: amounts falling due after more than one year:	(592,739)	(622,739)
Total net assets (liabilities):	6,364	50,204
Capital and reserves:	6,364	50,204

FORMAX CREDIT (UK) LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 31 January 2022

And Signed On Behalf Of The Board By:

Name: Deborah Bosso

Status: Director

The notes form part of these financial statements

FORMAX CREDIT (UK) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 10

FORMAX CREDIT (UK) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

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.