

Registered number: 09735645

**FUSION 22 PROJECT MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

TaxAssist Accountants

TUESDAY



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26/09/2023

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COMPANIES HOUSE

Fusion 22 Project Management Limited
Balance Sheet
As At 31 August 2023

Registered number: 09735645

	2023 £	2022 £
Current assets	-	200
Creditors: Amounts Falling Due Within One Year	(3,262)	(2,115)
NET CURRENT LIABILITIES	(3,262)	(1,915)
TOTAL ASSETS LESS CURRENT LIABILITIES	(3,262)	(1,915)
Accruals and deferred income	(480)	(810)
NET LIABILITIES	(3,742)	(2,725)
CAPITAL AND RESERVES	(3,742)	(2,725)

Notes

1. General Information

Fusion 22 Project Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09735645. The registered office is 9 Jesmond Dene Road, Newcastle upon Tyne, NE2 3QJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

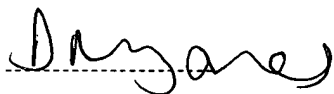
For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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

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

On behalf of the board



Mrs Denise Jones

Director

1 October 2023