

REGISTERED NUMBER: 09855589 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD 4 NOVEMBER 2015 TO 30 NOVEMBER 2016**

**FOR**

**FUSE CRM LTD**

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**FOR THE PERIOD 4 NOVEMBER 2015 TO 30 NOVEMBER 2016**

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**FUSE CRM LTD**

**COMPANY INFORMATION**

**FOR THE PERIOD 4 NOVEMBER 2015 TO 30 NOVEMBER 2016**

**DIRECTORS:**

M Farrar  
K Punchard

**REGISTERED OFFICE:**

Quality House (Suite 1)  
Waverledge Street  
Great Harwood  
Lancashire  
BB6 7EA

**REGISTERED NUMBER:**

09855589 (England and Wales)

**ACCOUNTANTS:**

Bishops  
Chartered Accountants  
Phoenix Park  
Blakewater Road  
Blackburn  
Lancashire  
BB1 5BG

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**FUSE CRM LTD**

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Fuse CRM Ltd for the period ended 30 November 2016 which comprise the Income Statement, Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Fuse CRM Ltd, as a body, in accordance with the terms of our engagement letter dated 17 July 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Fuse CRM Ltd and state those matters that we have agreed to state to the Board of Directors of Fuse CRM Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Fuse CRM Ltd Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Fuse CRM Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Fuse CRM Ltd. You consider that Fuse CRM Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Fuse CRM Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Bishops  
Chartered Accountants  
Phoenix Park  
Blakewater Road  
Blackburn  
Lancashire  
BB1 5BG

18 July 2017

**STATEMENT OF FINANCIAL POSITION**  
**30 NOVEMBER 2016**

	£
<b>CURRENT ASSETS</b>	
Cash in hand	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>100</u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	<u>100</u>
	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 17 July 2017 and were signed on its behalf by:

M Farrar - Director

K Punchard - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD 4 NOVEMBER 2015 TO 30 NOVEMBER 2016**

**1. STATUTORY INFORMATION**

Fuse CRM Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

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.