

FURCATION LTD

Company limited by guarantee

**Company Registration Number:
10226988 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

FURCATION LTD

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 30 June 2021

Company Information - 3

Income and Expenditure Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

FURCATION LTD

Company limited by guarantee

Company Information

for the Period Ended 30 June 2021

Registered office:

40
Carice Gardens
Clevedon
North Somerset
BS21 5DH

Company Registration Number:

10226988 (England and Wales)

FURCATION LTD
Company limited by guarantee
Income and Expenditure Account
for the Period Ended 30 June 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	74	67,846
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(1,952)	(58,475)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	(1,878)	9,371

FURCATION LTD
Company limited by guarantee

Balance sheet

As at 30 June 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	1,242	0
Current assets:	6,642	147
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	6,642	147
Total assets less current liabilities:	7,884	147
Total net assets (liabilities):	7,884	147
Reserves:	7,884	147

FURCATION LTD
Company limited by guarantee

Balance sheet continued

For the year ending 30 June 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 March 2022

And Signed On Behalf Of The Board By:

Name: Jasper Foxx

Status: Director

Name: Anthony Vauden

Status: Director

The notes form part of these financial statements

FURCATION LTD

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 0

FURCATION LTD

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 30 June 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.