

**FUSION OFFICE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Oaktree Accountants

Oaktree Accountants Ltd
38 Bridge Street
Andover
SP10 1BW

FUSION OFFICE LTD
Balance Sheet
As at 30 September 2021

Registered number: 10362031

	2021	2020
	£	£
Fixed assets	2,116	1,159
Current assets	96,587	126,305
Creditors: Amounts Falling Due Within One Year	(88,314)	(105,524)
	<hr/>	<hr/>
NET CURRENT ASSETS	8,273	20,781
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	10,389	21,940
	<hr/>	<hr/>
NET ASSETS	10,389	21,940
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	10,389	21,940
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	2	2
	<hr/>	<hr/>
	2	2
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

FUSION OFFICE LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10362031 . The registered office is 38 Bridge Street, Andover, Hampshire, SP10 1BW.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

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

Mr Robin Targett

Director

11/11/2021

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.