

FAMETEX TEXTILE RECYCLING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

FAMETEX TEXTILE RECYCLING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

FAMETEX TEXTILE RECYCLING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019

Director	Mohamed Anverali Waljee
Company Number	10433922 (England and Wales)
Registered Office	340 ROBIN HOOD LANE BIRMINGHAM WEST MIDLANDS B28 0EG ENGLAND
Accountants	WNR Associates Limited 35 Tempsford Avenue BOREHAMWOOD Hertfordshire WD6 2PD

FAMETEX TEXTILE RECYCLING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	2019	2018
	£	£
Fixed assets	26,100	34,800
Current assets	167,244	153,469
Creditors: amounts falling due within one year	(34,357)	(252)
Net current assets	<u>132,887</u>	<u>153,217</u>
Total assets less current liabilities	<u>158,987</u>	<u>188,017</u>
Creditors: amounts falling due after more than one year	(220,000)	(269,123)
Net liabilities	<u>(61,013)</u>	<u>(81,106)</u>
Capital and reserves	<u>(61,013)</u>	<u>(81,106)</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2018: 3).

For the year ending 31 October 2019 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 February 2020

Mohamed Anverali Waljee
Director

Company Registration No. 10433922

