

**FKBC LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

**FKBC LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

---

<b>Director</b>	Jeremy Carson
<b>Company Number</b>	10455133 (England and Wales)
<b>Registered Office</b>	31 Bridge Road London N22 7SN
<b>Accountants</b>	Gaudium Libertas Accounting Limited 272 Bath Street Glasgow G2 4JR

**FKBC LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	732	-
Current assets	32,625	34,694
Creditors: amounts falling due within one year	(148,324)	(83,576)
<b>Net current liabilities</b>	<b>(115,699)</b>	<b>(48,882)</b>
<b>Total assets less current liabilities</b>	<b>(114,967)</b>	<b>(48,882)</b>
Creditors: amounts falling due after more than one year	(98,191)	(98,191)
Accruals and deferred income	(1,000)	-
<b>Net liabilities</b>	<b>(214,158)</b>	<b>(147,073)</b>
<b>Capital and reserves</b>	<b>(214,158)</b>	<b>(147,073)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

FKBC Limited is a private company, limited by shares, registered in England and Wales, registration number 10455133. The registered office is 31 Bridge Road, London, N22 7SN.

**2 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 December 2021 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 30 September 2022

Jeremy Carson  
Director

Company Registration No. 10455133

