

FIMALU LTD
Micro Entity Accounts
for the Period from 01 January 2021 to 31 December 2021

FIMALU LTD

Annual report and statement of accounts for the period ending 31/12/2021

CONTENTS

PAGE

Company information

2

Balance Sheet

3

FIMALU LTD

Financial statement for the period ended 31/12/2021

Company Information

1 Statutory Information

Company Number 12380972

Registered Office 124 CITY ROAD 124 CITY ROAD
LONDON
EC1V 2NX

2 Directors

Directors who held office during the period were:

Manuel FISCHER

3 Principal Activity

Business and domestic software development

4 Employees

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

| | |
|------|---|
| 2021 | 0 |
| 2020 | 0 |

FIMALU LTD

Financial statement for the period ended 31/12/2021

Statement of Financial Position

| | 2021 | 2020 |
|--|---------------|---------------|
| | £ | £ |
| Called up share capital not paid | 1 | 1 |
| Fixed Assets | - | - |
| Current Assets | 60,301 | 38,578 |
| Prepayment and accrued Income | 7,583 | - |
| Creditors: amounts falling due within one year | (8,191) | (8,379) |
| Net Current Assets | 59,693 | 30,199 |
| Total assets less current liabilities | 59,694 | 30,200 |
| Creditors: amounts falling due after one year | - | - |
| Net Assets | 59,694 | 30,200 |
| Capital and reserves | 59,694 | 30,200 |

For the period ending 31/12/2021 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 October 2022

Manuel Fischer

Company Registration No. 12380972

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.