

FIXENT CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 FEBRUARY 2020 TO 30 NOVEMBER 2020

FIXENT CONSTRUCTION LTD
UNAUDITED ACCOUNTS
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FIXENT CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 7 FEBRUARY 2020 TO 30 NOVEMBER 2020

| | |
|--------------------------|---|
| Director | HAKAN ARDA |
| Company Number | 12448432 (England and Wales) |
| Registered Office | 73 Beresford Road ELY CB6 3WA |
| Accountants | GRAND CONSULTANCY (LONDON) LIMITED 60 MILLMEAD BUSINESS CENTER MILLMEAD ROAD LONDON N17 9QU |

FIXENT CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

| | Notes | 2020 £ |
|---|-------|-----------|
| Current assets | | |
| Cash at bank and in hand | | 1,092 |
| Creditors: amounts falling due within one year | ± | (469) |
| Net current assets | | 623 |
| Net assets | | 623 |
| Capital and reserves | | |
| Called up share capital | | 100 |
| Profit and loss account | | 523 |
| Shareholders' funds | | 623 |

For the period ending 30 November 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 November 2020 and were signed on its behalf by

HAKAN ARDA
Director

Company Registration No. 12448432

FIXENT CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 FEBRUARY 2020 TO 30 NOVEMBER 2020

1 Statutory information

FIXENT CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 12448432. The registered office is 73 Beresford Road, ELY, CB6 3WA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

| | 2020 |
|---------------------------|-------------|
| | £ |
| Taxes and social security | 669 |
| Loans from directors | (200) |
| | <hr/> |
| | 469 |
| | <hr/> <hr/> |

5 Average number of employees

During the period the average number of employees was 0.

