

FANMADE SERVICES LIMITED

**Company Registration Number:
08816510 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2019
(Dormant)**

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

FANMADE SERVICES LIMITED

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FANMADE SERVICES LIMITED

Company Information

for the Period Ended 28 February 2019

Registered office:

32
Spencer Road
London
SW18 2SW

Company Registration Number:

08816510 (England and Wales)

FANMADE SERVICES LIMITED

Profit and Loss Account

for the Period Ended 28 February 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

FANMADE SERVICES LIMITED

Balance sheet

As at 28 February 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	1,954	1,954
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,295)	(1,295)
Net current assets (liabilities):	<u>659</u>	<u>659</u>
Total assets less current liabilities:	<u>659</u>	<u>659</u>
Total net assets (liabilities):	<u>659</u>	<u>659</u>
Capital and reserves:	<u>659</u>	<u>659</u>

FANMADE SERVICES LIMITED

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 28 February 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 14 November 2019

And Signed On Behalf Of The Board By:

Name: Mr Phillip Harvey

Status: Director

The notes form part of these financial statements

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.