

FANMADE SERVICES LIMITED

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

**Unaudited abridged accounts for the year ended 28 February 2018
(Dormant)**

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

FANMADE SERVICES LIMITED

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FANMADE SERVICES LIMITED

Company Information

for the Period Ended 28 February 2018

Director:

Phillip harvey

jonathan Owrid

Graham Martin

piers croton

peter pedersen

Registered office:

32

Spencer Road

London

SW18 2SW

Company Registration Number:

08816510 (England and Wales)

FANMADE SERVICES LIMITED

Directors' Report Period Ended 28 February 2018

The directors present their report with the financial statements of the company for the period ended 28 February 2018

Directors

The directors shown below have held office during the whole of the period from 01 March 2017 to 28 February 2018

Phillip harvey

jonathan Owrid

Graham Martin

piers croton

peter pedersen

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 17 November 2018

And Signed On Behalf Of The Board By:

Name: Phillip harvey

Status: Director

FANMADE SERVICES LIMITED

Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1,954	1,134
Total current assets:		1,954	1,134
Creditors: amounts falling due within one year:			(1,295)
Net current assets (liabilities):		1,954	(161)
Total assets less current liabilities:		1,954	(161)
Creditors: amounts falling due after more than one year:		(1,295)	
Total net assets (liabilities):		659	(161)

The notes form part of these financial statements

FANMADE SERVICES LIMITED

Balance sheet continued

As at 28 February 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		248,036	248,036
Profit and loss account:		(247,377)	(248,197)
Shareholders funds:		<u>659</u>	<u>(161)</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 28 February 2018 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 17 November 2018

And Signed On Behalf Of The Board By:

Name: Phillip harvey

Status: Director

The notes form part of these financial statements

FANMADE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

1. Accounting policies

Basis of measurement and preparation

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006

and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

Other accounting policies

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2018. The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2018 in accordance with Section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for: (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company. The financial statements have been prepared in accordance with the micro-entity provisions.

FANMADE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

2.1. Loans to Directors

Name of director receiving advance or credit: **Phillip harvey**

Description of the transaction:

The following advances and credits to directors subsisted during the year ended 28th February 2018 and the period ended 28th February 2017:

Balance at 01 March 2017	1,790
Advances or credits repaid:	800
Balance at 28 February 2018	990

Name of director receiving advance or credit: **jonathan Owrid**

Description of the transaction:

The following advances and credits to directors subsisted during the year ended 28th February 2018 and the period ended 28th February 2017:

Balance at 01 March 2017	5
Balance at 28 February 2018	5

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.