

Company registration number: 09326241

FUSION RETRO BOOKS LTD

Unaudited filleted financial statements

30 November 2020

FUSION RETRO BOOKS LTD

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Statement of financial position and notes to the financial statements

FUSION RETRO BOOKS LTD

Statement of financial position

30 November 2020

	2020	2019
	£	£
Fixed assets	2,817	3,322
Current assets	180,023	123,144
Creditors: amounts falling due within one year	(30,496)	(20,372)
Net current assets	149,527	102,772
Total assets less current liabilities	152,344	106,094
Accruals and deferred income	(750)	-
Net assets	151,594	106,094
Capital and reserves	151,594	106,094
Notes to the financial statements		

FUSION RETRO BOOKS LTD

Year ended 30 November 2020

1. Directors advances, credits and guarantees

As at 30 November 2020 the company owed its director the sum of £14,461 (2019: £13,789). The loan is interest free.

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 July 2021 , and are signed on behalf of the board by:

Mr C Wilkins

Director

Company registration number: 09326241

The company is a private company limited by shares, registered in England.

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.