

# **FURCATION LTD**

**Company limited by guarantee**

**Company Registration Number:  
10226988 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2018**

**Period of accounts**

**Start date: 01 July 2017**

**End date: 30 June 2018**

# **FURCATION LTD**

**Company limited by guarantee**

## **Contents of the Financial Statements**

**for the Period Ended 30 June 2018**

**Company Information - 3**

**Income and Expenditure Account - 4**

**Balance sheet - 5**

# **FURCATION LTD**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 30 June 2018**

**Registered office:**

40  
Carice Gardens  
Clevedon  
North Somerset  
BS21 5DH

**Company Registration Number:**

10226988 (England and Wales)

# FURCATION LTD

Company limited by guarantee

## Income and Expenditure Account

for the Period Ended 30 June 2018

	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>30 Jun 2017</i> <i>£</i>
Turnover	28,318	2,583
Other Income	0	0
Cost of Materials	(25,188)	(0)
Staff Costs	-	(0)
Depreciation and Writeoffs	-	(0)
Other charges	(5,354)	(0)
Tax on surplus	-	(0)
Surplus or (Deficit) for Period	(2,224)	2,583

**FURCATION LTD**  
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**Balance sheet**

**As at 30 June 2018**

	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>30 Jun 2017</i> <i>£</i>
FixedAssets:	0	0
Current assets:	5,271	2,507
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<u>5,271</u>	<u>2,507</u>
Total assets less current liabilities:	5,271	2,507
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>5,271</u>	<u>2,507</u>
<b>Reserves:</b>	<u>5,271</u>	<u>2,507</u>

# **FURCATION LTD**

## **Company limited by guarantee**

### **Balance sheet continued**

For the year ending 30 June 2018 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 March 2019**

**And Signed On Behalf Of The Board By:**

Name: Jasper Foxx

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.