

Company registration number:00558877

FAMASM LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2021

Company registration number:00558877

FAMASM LIMITED

BALANCE SHEET

AS AT 31 March 2021

	2021	2020
	£	£
FIXED ASSETS	122,222	122,297
CURRENT ASSETS	14,847	11,836
PREPAYMENTS AND ACCRUED INCOME	142	0
CREDITORS : falling due within one year	(107,180)	(101,718)
ACCRUALS AND DEFERRED INCOME	(13)	(373)
NET CURRENT ASSETS	(92,204)	(90,255)
TOTAL ASSETS LESS CURRENT LIABILITIES	30,018	32,042
NET ASSETS	30,018	32,042
CAPITAL AND RESERVES	30,018	32,042

Company information

The company is registered in England and its registered number is 00558877. The company is a private company limited by shares. Its registered office is Long Acre, Milton Street, Polegate BN26 5RW.

Average employees

The average number of persons employed by the company (including directors) during the year was 2.

For the year ending 31 March 2021 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the 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.

Approved by the board of directors and signed on its behalf by:

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S T Jung

25 June 2021

The annexed 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.