

Registered number
02608053

About Face Solutions Limited

Unaudited Filleted Accounts

31 May 2017

About Face Solutions Limited**Registered number: 02608053****Balance Sheet****as at 31 May 2017**

	2017	2016
	£	£
Fixed assets	1,381	1,235
Current assets	75,312	78,648
Prepayments and accrued income	1,696	159
	<u>77,008</u>	<u>78,807</u>
Creditors: amounts falling due within one year	<u>(35,233)</u>	<u>(46,724)</u>
Net current assets	41,775	32,083
Total assets less current liabilities	43,156	33,318
Accruals and deferred income	(1,250)	(1,250)
Net assets	<u>41,906</u>	<u>32,068</u>
 Capital and reserves	 <u>41,906</u>	 <u>32,068</u>

The company had commitments under operating leases amounting to £3,069 at 31 May 2017 (2016 : £3300)

The company is a private company limited by shares and incorporated in England. Its registered office is Devonshire House, Aviary Court, Wade Road, Basingstoke, RG24 8PE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms K Lear

Director

Approved by the board on 26 October 2017

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.

