

Fameport Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

Fameport Limited

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Fameport Limited
Company Information

Director Mr D L Hughes

Company secretary Mrs H E Hughes

Registered office 56 Caswell Road
Caswell
Swansea
SA3 4SD

Accountants Tim Taylor & Co Ltd
65 Newton Road
Mumbles
Swansea
SA3 4BL

Fameport Limited
(Registration number: 02975290)
Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	1,093,042	2,708,155
Current assets	157,504	19,474
Creditors: Amounts falling due within one year	(29,227)	(62,460)
Net current assets/(liabilities)	128,277	(42,986)
Total assets less current liabilities	1,221,319	2,665,169
Creditors: Amounts falling due after more than one year	(872,873)	(2,751,120)
Accruals and deferred income	(2,820)	(2,310)
	<u>345,626</u>	<u>(88,261)</u>
Capital and reserves	<u>345,626</u>	<u>(88,261)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
56 Caswell Road
Caswell
Swansea
SA3 4SD

These financial statements were authorised for issue by the director on 7 August 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Fameport Limited

(Registration number: 02975290)
Balance Sheet as at 31 December 2019

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

Approved and authorised by the director on 7 August 2020

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Mr D L Hughes
Director

65 Newton Road

This document was delivered using electronic communications and authenticated in accordance with the
Minister's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.