

FORMATION OFFICE SUPPLIES LIMITED

**Company Registration Number:
04233625 (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

FORMATION OFFICE SUPPLIES LIMITED

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FORMATION OFFICE SUPPLIES LIMITED

Company Information

for the Period Ended 30 June 2018

Registered office:

Unit 57
The Cooperage
Old Bexley Business Park
Bourne Road, Bexley
Kent
DA5 1LR

Company Registration Number:

04233625 (England and Wales)

FORMATION OFFICE SUPPLIES LIMITED

Balance sheet

As at 30 June 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	4,300	4,210
Current assets:	106,437	50,354
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	106,437	50,354
Total assets less current liabilities:	110,737	54,564
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	110,737	54,564
Capital and reserves:	110,737	54,564

FORMATION OFFICE SUPPLIES LIMITED

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 24 March 2019

And Signed On Behalf Of The Board By:

Name: Suzy Price

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.