

Unaudited Financial Statements for the Year Ended 30 June 2015

for

FN Arena Ltd

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for the Year Ended 30 June 2015

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FN Arena Ltd

Company Information
for the Year Ended 30 June 2015

DIRECTORS:

G Peel
R Filapek-Vandyck

REGISTERED OFFICE:

Office 36
88-90 Hatton Gardens
London
EC1N 8PN

REGISTERED NUMBER:

04466544 (England and Wales)

ACCOUNTANTS:

Crick Heitman
Chartered Certified Accountants
2 Clarendon Road
Ashford
Middlesex
TW15 2QE

Balance Sheet
30 June 2015

	30.6.15		30.6.14	
	£	£	£	£
FIXED ASSETS		2,570		-
CURRENT ASSETS	53,394		59,642	
CREDITORS				
Amounts falling due within one year	<u>(80,815)</u>		<u>(81,519)</u>	
NET CURRENT LIABILITIES		<u>(27,421)</u>		<u>(21,877)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(24,851)</u>		<u>(21,877)</u>
CAPITAL AND RESERVES		<u>(24,851)</u>		<u>(21,877)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 June 2015 and 30 June 2014:

	30.6.15	30.6.14
	£	£
G Peel		
Balance outstanding at start of year	6,060	6,060
Amounts repaid	-	-
Balance outstanding at end of year	<u>6,060</u>	<u>6,060</u>
R Filapek-Vandyck		
Balance outstanding at start of year	6,061	6,061
Amounts repaid	-	-
Balance outstanding at end of year	<u>6,061</u>	<u>6,061</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
30 June 2015

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 March 2016 and were signed on its behalf by:

R Filapek-Vandyck - Director

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.