

FMAK ACCOUNTING SERVICES (FAS) LTD

**Company Registration Number:
06412661 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

FMAK ACCOUNTING SERVICES (FAS) LTD

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FMAK ACCOUNTING SERVICES (FAS) LTD

Company Information

for the Period Ended 31 October 2021

Director:	Alphonse Fosu-Mensah
Registered office:	152 Kendal Drive Halton Moor Leeds LS15 0AZ
Company Registration Number:	06412661 (England and Wales)

FMAK ACCOUNTING SERVICES (FAS) LTD

Balance sheet

As at 31 October 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	1,044	1,430
Current assets:	20,665	21,456
Creditors: amounts falling due within one year:	(10,191)	(6,750)
Net current assets (liabilities):	10,474	14,706
Total assets less current liabilities:	11,518	16,136
Creditors: amounts falling due after more than one year:	(15,667)	(19,667)
Total net assets (liabilities):	(4,149)	(3,531)
Capital and reserves:	(4,149)	(3,531)

FMAK ACCOUNTING SERVICES (FAS) LTD

Balance sheet continued

For the year ending 31 October 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 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 31 December 2021

And Signed On Behalf Of The Board By:

Name: Alphonse Fosu-Mensah

Status: Director

The notes form part of these financial statements

FMAK ACCOUNTING SERVICES (FAS) LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 1

FMAK ACCOUNTING SERVICES (FAS) LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

2. Off balance sheet disclosure

No

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.