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**F4F DESIGN LIMITED**

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**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**INFORMATION FOR FILING WITH THE REGISTRAR**  
**FOR THE YEAR ENDED 31 JANUARY 2019**

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**F4F DESIGN LIMITED**

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**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF  
THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF F4F DESIGN LIMITED  
FOR THE YEAR ENDED 31 JANUARY 2019**

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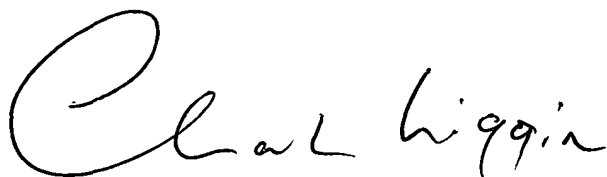
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of F4F Design Limited for the year ended 31 January 2019 which comprise the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of F4F Design Limited, as a body, in accordance with the terms of our engagement letter dated 1st August 2008. Our work has been undertaken solely to prepare for your approval the financial statements of F4F Design Limited and state those matters that we have agreed to state to the Board of Directors of F4F Design Limited, as a body, in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than F4F Design Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that F4F Design Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of F4F Design Limited. You consider that F4F Design Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of F4F Design Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



**The Wiggin Partnership LTD**

Chartered Accountants

Date: 30.7.19

**F4F DESIGN LIMITED**  
**REGISTERED NUMBER: 06580553**

**BALANCE SHEET**  
**AS AT 31 JANUARY 2019**

	Note	2019 £	2018 £
Called up share capital not paid		100	100
Fixed assets		5,730	1,345
Current assets	17,441		2,389
Creditors: amounts falling due within one year	(7,044)		(5,991)
<b>Net current assets/(liabilities)</b>		<b>10,397</b>	<b>(3,602)</b>
<b>Total assets less current liabilities</b>		<b>16,227</b>	<b>(2,157)</b>
<b>Net assets/(liabilities)</b>		<b>16,227</b>	<b>(2,157)</b>
<b>Capital and reserves</b>		<b>16,227</b>	<b>(2,157)</b>

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**F4F DESIGN LIMITED**  
**REGISTERED NUMBER: 06580553**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 31 JANUARY 2019**

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**Notes**

**General information**

F4F Design Limited (registered number 06580553) a private company limited by shares, is incorporated and domiciled in England and Wales and has its registered office at 47 Lanvender View, Witney, Oxfordshire, OX28 1EH

**Average number of employees**

The average monthly number of employees, including directors, during the year was 0 (2018 - 0).

**Directors' benefits: advances, credits and guarantees**

Included within debtors at the year end is a loan due from the director Mr M Jones. During the year advances of £6,197 were made and repayments of £433 were made. The amount due from the director at the year end was £268 2018 (-5,496). the loan has been made interest free and is repayable on demand.

**Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

*M D Jones*

27 July 19

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**M D Jones**  
Director