

Registered Number 06580553

F4F DESIGN LIMITED

Micro-entity Accounts

31 January 2020

Micro-entity Balance Sheet as at 31 January 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid		100	100
Fixed Assets		6,646	5,730
Current Assets		14,163	17,672
Creditors: amounts falling due within one year		(12,977)	(8,259)
Net current assets (liabilities)		<u>1,186</u>	<u>9,413</u>
Total assets less current liabilities		<u>7,932</u>	<u>15,243</u>
Total net assets (liabilities)		<u>7,932</u>	<u>15,243</u>
Capital and reserves		<u>7,932</u>	<u>15,243</u>

- For the year ending 31 January 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 March 2020

And signed on their behalf by:

Mr Martin Jones, Director

Footnotes:

- **Advances and credits**
Included within creditors at the year end is a loan due the the director Mr M Jones. During the year advances of £26,579 were made and repayments of £24,167 were made. The amount due from the director at the year end was £2,680.(2019 : £268). The loan has been made interest free and is repayable on demand.

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.