

**FUSION PRACTICES LTD**

**Company Registration Number:  
07103004 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2017**

**Period of accounts**

**Start date: 01 January 2017**

**End date: 31 December 2017**

# **FUSION PRACTICES LTD**

## **Contents of the Financial Statements for the Period Ended 31 December 2017**

Balance sheet

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# FUSION PRACTICES LTD

## Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	2	177,458	180,748
<b>Total fixed assets:</b>		<u>177,458</u>	<u>180,748</u>
<b>Current assets</b>			
Debtors:	3	277,505	459,357
Cash at bank and in hand:		1,002,117	538,541
Investments:	4	14,328	
<b>Total current assets:</b>		<u>1,293,950</u>	<u>997,898</u>
Creditors: amounts falling due within one year:	5	(310,120)	(261,717)
<b>Net current assets (liabilities):</b>		<u>983,830</u>	<u>736,181</u>
Total assets less current liabilities:		1,161,288	916,929
<b>Total net assets (liabilities):</b>		<u>1,161,288</u>	<u>916,929</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		1,161,188	916,829
<b>Shareholders funds:</b>		<u>1,161,288</u>	<u>916,929</u>

The notes form part of these financial statements

## **FUSION PRACTICES LTD**

### **Balance sheet statements**

For the year ending 31 December 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 26 September 2018  
and signed on behalf of the board by:**

Name: ANIL PASSI  
Status: Director

The notes form part of these financial statements

# **FUSION PRACTICES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# FUSION PRACTICES LTD

## Notes to the Financial Statements for the Period Ended 31 December 2017

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 January 2017	204,620
At 31 December 2017	<u>204,620</u>
<b>Depreciation</b>	
At 01 January 2017	23,872
Charge for year	3,290
At 31 December 2017	<u>27,162</u>
<b>Net book value</b>	
At 31 December 2017	<u>177,458</u>
At 31 December 2016	<u>180,748</u>

# **FUSION PRACTICES LTD**

## **Notes to the Financial Statements for the Period Ended 31 December 2017**

### **3. Debtors**

	<i>2017</i>	<i>2016</i>
	<b>£</b>	<b>£</b>
Debtors due after more than one year:	<b>277,505</b>	<b>459,357</b>

# **FUSION PRACTICES LTD**

## **Notes to the Financial Statements for the Period Ended 31 December 2017**

### **4. Current investments**

UNLISTED INVESTMENTS £14328



# **FUSION PRACTICES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2017**

### **5. Creditors: amounts falling due within one year note**

Pensions £26561 Salary £10985 Intercompany Focus Thread £50000 Trade creditors £29555 Taxation and social security £71255  
Other creditors £121764

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.