

FAJAST DEVELOPMENT 1 LIMITED

**Company Registration Number:
07950187 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 January 2014

End date: 31 December 2014

FAJAST DEVELOPMENT 1 LIMITED

Company Information

for the Period Ended 31 December 2014

Director:	Graham Lucking
Secretary:	Ian White
Registered office:	Alpha House 100 Borough High Street London SE1 1LB
Company Registration Number:	07950187 (England and Wales)

FAJAST DEVELOPMENT 1 LIMITED

Micro-Entity Balance sheet

As at 31 December 2014

	2014 £	2013 £
Current assets		
Stocks:	1,607,793	1,556,102
Debtors:	17,660	9,027
Cash at bank and in hand:	69	5,067
Total current assets:	1,625,522	1,570,196
Creditors: amounts falling due within one year:	(53,058)	(16,271)
Net current assets (liabilities):	1,572,464	1,553,925
Total assets less current liabilities:	1,572,464	1,553,925
Creditors: amounts falling due after more than one year:	(1,573,413)	(1,554,813)
Total net assets (liabilities):	(949)	(888)
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	(950)	(889)
Total shareholders funds:	(949)	(888)

FAJAST DEVELOPMENT 1 LIMITED

Balance sheet continued

As at 31 December 2014

For the year ending 31 December 2014 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.

The financial statements were approved by the Board of Directors on 24 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham Lucking

Status: 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.