

**FUSINITY LTD**

**Company Registration Number:  
08312191 (England and Wales)**

**Unaudited Micro-entity Financial Statements  
(Balance Sheet and Footnotes)**

**Period of accounts**

**Start date: 01st December 2013**

**End date: 30th November 2014**

SUBMITTED

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# **FUSINITY LTD**

## **Contents of the Financial Statements for the Period Ended 30th November 2014**

**Company Information**

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# **FUSINITY LTD**

## **Company Information for the Period Ended 30th November 2014**

<b>Director:</b>	Charles Wartnaby
<b>Registered office:</b>	22 Priory Road Cambridge CB5 8HT
<b>Company Registration Number:</b>	08312191 (England and Wales)

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# FUSINITY LTD

## Balance sheet As at 30th November 2014

	2014 £	2013 £
Called up share capital not paid:	0	0
<b>Total fixed assets:</b>	<b>944</b>	1,278
<b>Total current assets:</b>	<b>4,426</b>	2,989
Prepayments and accrued income:	-	0
Creditors: amounts falling due within one year:	1,896	595
<b>Net current assets (liabilities):</b>	<b>2,530</b>	2,394
<b>Total assets less current liabilities:</b>	<b>3,474</b>	3,672
Creditors: amounts falling due after more than one year:	0	0
Provisions for liabilities:	0	0
Accruals and deferred income:	1,311	0
<b>Total net assets (liabilities):</b>	<b>2,163</b>	3,672
<b>Capital and reserves:</b>	<b>2,163</b>	3,672

### Footnotes to the accounts

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

None

#### Guarantees and other commitments

None

The notes form part of these financial statements

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# **FUSINITY LTD**

## **Balance sheet As at 30th November 2014 continued**

For the year ending 30 November 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 12 March 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Charles Wartnaby  
Status: Director

The notes form part of these financial statements

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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.

