

FUSINITY LTD

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

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

FUSINITY LTD

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FUSINITY LTD

Company Information

for the Period Ended 30 November 2018

Registered office:

22
Priory Road
Cambridge
CB5 8HT

Company Registration Number:

08312191 (England and Wales)

FUSINITY LTD

Profit and Loss Account

for the Period Ended 30 November 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	26,043	21,412
Other Income	297	271
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(436)	(400)
Other charges	(1,127)	(1,241)
Tax on Profit	(4,560)	(3,952)
Profit or (Loss) for Period	20,217	16,090

FUSINITY LTD

Balance sheet

As at 30 November 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	1,148	368
Current assets:	9,105	7,047
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,560)	(3,952)
Net current assets (liabilities):	4,545	3,095
Total assets less current liabilities:	5,693	3,463
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	5,693	3,463
Capital and reserves:	5,693	3,463

FUSINITY LTD

Balance sheet continued

For the year ending 30 November 2018 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.

This report was approved by the board of directors on 4 January 2019

And Signed On Behalf Of The Board By:

Name: Charles Wartnaby

Status: Director

The notes form part of these financial statements

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.