

# **FUSIONISTIC CONSULTING LTD**

**Company Registration Number:  
08551496 (England and Wales)**

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

**Period of accounts**

**Start date: 01 June 2016**

**End date: 31 March 2017**

# **FUSIONISTIC CONSULTING LTD**

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# **FUSIONISTIC CONSULTING LTD**

## **Company Information**

**for the Period Ended 31 March 2017**

**Director:**

Nikesh Chotai

Natalie Chotai

**Registered office:**

20-22

Wenlock Road

London

England

N1 7GU

**Company Registration Number:**

08551496 (England and Wales)

# **FUSIONISTIC CONSULTING LTD**

## **Directors' Report Period Ended 31 March 2017**

The directors present their report with the financial statements of the company for the period ended 31 March 2017

### **Directors**

**The directors shown below have held office during the whole of the period from 01 June 2016 to 31 March 2017**  
Nikesh Chotai

**The director(s) shown below were appointed to the company during the period**  
Natalie Chotai  
27 October 2016

**This report was approved by the board of directors on 22 December 2017**  
**And Signed On Behalf Of The Board By:**

Name: Nikesh Chotai  
Status: Director

# FUSIONISTIC CONSULTING LTD

## Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>10 months to 31 Mar 2017 £</i>	<i>2016 £</i>
<b>Fixed assets</b>			
Tangible assets:	3	34,229	0
<b>Total fixed assets:</b>		<u>34,229</u>	<u>0</u>
<b>Current assets</b>			
Debtors:		11,686	11,864
Cash at bank and in hand:		4,416	8,000
<b>Total current assets:</b>		<u>16,102</u>	<u>19,864</u>
Creditors: amounts falling due within one year:		( 13,847 )	( 19,746 )
<b>Net current assets (liabilities):</b>		<u>2,255</u>	<u>118</u>
Total assets less current liabilities:		36,484	118
Creditors: amounts falling due after more than one year:		( 29,929 )	
<b>Total net assets (liabilities):</b>		<u>6,555</u>	<u>118</u>

The notes form part of these financial statements

# FUSIONISTIC CONSULTING LTD

## Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>10 months to 31 Mar 2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		6,553	116
<b>Shareholders funds:</b>		<u>6,555</u>	<u>118</u>

For the year ending 31 March 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 22 December 2017**

**And Signed On Behalf Of The Board By:**

Name: Nikesh Chotai

Status: Director

The notes form part of these financial statements

# **FUSIONISTIC CONSULTING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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

# FUSIONISTIC CONSULTING LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2017

### 2. Employees

	<i>10 months to 31 Mar 2017</i>	<i>2016</i>
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Average number of employees during the period	2	2
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# FUSIONISTIC CONSULTING LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2017

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 June 2016	0
Additions	34,229
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>34,229</u>
<b>Depreciation</b>	
At 01 June 2016	0
Charge for year	0
On disposals	-
Other adjustments	-
At 31 March 2017	<u>0</u>
<b>Net book value</b>	
At 31 March 2017	<u>34,229</u>
At 31 May 2016	<u>0</u>

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.