

**REGISTERED NUMBER: 08816510 (England and Wales)**

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2017**  
**FOR**  
**FANMADE SERVICES LIMITED**

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**FANMADE SERVICES LIMITED (REGISTERED NUMBER: 08816510)**

**BALANCE SHEET**  
**28TH FEBRUARY 2017**

| 28.2.16 |        |                                     |  | 28.2.17 |     |
|---------|--------|-------------------------------------|--|---------|-----|
| £       | £      |                                     |  | £       | £   |
|         | 308    | <b>FIXED ASSETS</b>                 |  |         | -   |
| 22,495  |        | <b>CURRENT ASSETS</b>               |  | 1,954   |     |
|         |        | <b>CREDITORS</b>                    |  |         |     |
| (2,381) |        | Amounts falling due within one year |  | (1,295) |     |
|         | 20,114 | <b>NET CURRENT ASSETS</b>           |  |         | 659 |
|         |        | <b>TOTAL ASSETS LESS CURRENT</b>    |  |         |     |
|         | 20,422 | <b>LIABILITIES</b>                  |  |         | 659 |
|         |        | <b>CAPITAL AND RESERVES</b>         |  |         | 659 |

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Fanmade Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 08816510

**Registered office:** 32 Spencer Road  
London  
SW18 2SW

**2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the year ended 28th February 2017 and the period ended 28th February 2016:

|                                      | 28.2.17      | 28.2.16    |
|--------------------------------------|--------------|------------|
|                                      | £            | £          |
| <b>Mr P Harvey</b>                   |              |            |
| Balance outstanding at start of year | 937          | (160)      |
| Amounts advanced                     | 1,603        | 1,700      |
| Amounts repaid                       | (750)        | (603)      |
| Balance outstanding at end of year   | <u>1,790</u> | <u>937</u> |
| <b>Mr J A Owrid</b>                  |              |            |
| Balance outstanding at start of year | 5            | 5          |
| Amounts repaid                       | -            | -          |
| Balance outstanding at end of year   | <u>5</u>     | <u>5</u>   |

No interest is charged.

**BALANCE SHEET - continued**  
**28TH FEBRUARY 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and  
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1st June 2018 and were signed on its behalf by:

Mr P Harvey - Director

Mr J A Owrid - 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.