

FABIAN WILLIAMS LIMITED

**Company Registration Number:
09037753 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

FABIAN WILLIAMS LIMITED

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for the Period Ended 31 May 2019

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FABIAN WILLIAMS LIMITED

Company Information

for the Period Ended 31 May 2019

Registered office:

56
Parkview Road
Croydon
Surrey
GBR
CR0 7DE

Company Registration Number:

09037753 (England and Wales)

FABIAN WILLIAMS LIMITED

Balance sheet

As at 31 May 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	26,469	31,138
Creditors: amounts falling due within one year:	(24,450)	(25,805)
Net current assets (liabilities):	2,019	5,333
Total assets less current liabilities:	2,019	5,333
Total net assets (liabilities):	2,019	5,333
Capital and reserves:	2,019	5,333

FABIAN WILLIAMS LIMITED

Balance sheet continued

For the year ending 31 May 2019 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 31 March 2020

And Signed On Behalf Of The Board By:

Name: Marlon Williams

Status: Director

The notes form part of these financial statements

FABIAN WILLIAMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

1. Employee Information

Average number of employees: 1

FABIAN WILLIAMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

2. Off balance sheet disclosure

No

FABIAN WILLIAMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

3. Advances and credits

During the year advances totalling £22,248 were made to M Williams and repayments totalling £11,446 were received from M Williams. The liability at the balance sheet date was £17,803. Interest was charged at an annual rate of 3%.

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.