

FCE & BK LTD

**Company Registration Number:
09067738 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

FCE & BK LTD

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Company Information

for the Period Ended 31 March 2021

Director:	Gabor Bakler-Kugler
Registered office:	23 Hammonds Lane Billericay Essex England CM11 2SZ
Company Registration Number:	09067738 (England and Wales)

FCE & BK LTD

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Financial Services

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021
Gabor Bakler-Kugler

This report was approved by the board of directors on 26 July 2021
And Signed On Behalf Of The Board By:

Name: Gabor Bakler-Kugler
Status: Director

FCE & BK LTD

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		9,229	6,451
Total current assets:		9,229	6,451
Creditors: amounts falling due within one year:	5	(9,137)	(6,372)
Net current assets (liabilities):		92	79
Total assets less current liabilities:		92	79
Total net assets (liabilities):		92	79

The notes form part of these financial statements

FCE & BK LTD

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		82	69
Shareholders funds:		<u>92</u>	<u>79</u>

For the year ending 31 March 2021 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 July 2021

And Signed On Behalf Of The Board By:

Name: Gabor Bakler-Kugler

Status: Director

The notes form part of these financial statements

FCE & BK LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

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

FCE & BK LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Dividends

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Dividends paid	20,200	24,900

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Notes to the Financial Statements

for the Period Ended 31 March 2021

5.Creditors: amounts falling due within one year note

	<i>2021</i> £	<i>2020</i> £
Trade creditors	4,396	
Taxation and social security	4,741	6,372
Total	<u>9,137</u>	<u>6,372</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.