

Unaudited Financial Statements for the Period 17 February 2015 to 31 March 2016

for

Fujiholics Limited

TUESDAY



A5C1ZQMQ

A32

26/07/2016

#99

COMPANIES HOUSE

Fujiholics Limited

Contents of the Financial Statements
for the Period 17 February 2015 to 31 March 2016

	Page
Company Information	1
Balance Sheet	2

Fujiholics Limited

Company Information

for the Period 17 February 2015 to 31 March 2016

DIRECTORS:

M K Hart
Mrs S A Jones
P G Sanders

REGISTERED OFFICE:

Banks House
Paradise Street
Rhyl
Denbighshire
LL18 3LW

REGISTERED NUMBER:

09443033 (England and Wales)

ACCOUNTANTS:

J V Banks
Chartered Accountants
Banks House
Paradise Street
Rhyl
Denbighshire
LL18 3LW

Balance Sheet
31 March 2016

	£
CURRENT ASSETS	8,534
CREDITORS	
Amounts falling due within one year	(9,841)
NET CURRENT LIABILITIES	(1,307)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,307)
CAPITAL AND RESERVES	(1,307)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

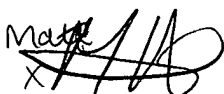
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

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 7 June 2016 and were signed on its behalf by:


X

M K Hart - Director