

**FAPS-NET LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

Faps-Net Limited
Balance Sheet
As at 28 February 2018

Registered number: 09997135

	28 February 2018	Period to 28 February 2017
	£	£
Fixed assets	28,815	-
Current assets	10,477	1,000
Creditors: Amounts Falling Due Within One Year	(63,363)	-
NET CURRENT ASSETS (LIABILITIES)	(52,886)	1,000
TOTAL ASSETS LESS CURRENT LIABILITIES	(24,071)	1,000
Accruals and deferred income	(763)	(450)
NET ASSETS	(24,834)	550
CAPITAL AND RESERVES	(24,834)	550

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2017- 2)

2. General Information

Faps-Net Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09997135. The registered office is 64 Southwark Bridge Road, London, SE1 0AS.

Faps-Net Limited
Balance Sheet (continued)
As at 28 February 2018

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Angela Gulbenkian

29/05/2019

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.