

**FAMOLYN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

Famolyn Ltd
Balance Sheet
As at 31 July 2020

Registered number: 10857085

	2020	2019
	£	£
Current assets	3,714	6,693
Creditors: Amounts Falling Due Within One Year	(3,165)	(4,635)
NET CURRENT ASSETS	549	2,058
TOTAL ASSETS LESS CURRENT LIABILITIES	549	2,058
NET ASSETS	549	2,058
CAPITAL AND RESERVES	549	2,058

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2020
	£	£	£	£	£
Mr Karl O'Flynn	995	-	-	-	995

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Famolyn Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10857085 . The registered office is 52 Clovelly Road, Glenfield, Leicester, LE3 8AB.

Famolyn Ltd
Balance Sheet (continued)
As at 31 July 2020

For the year ending 31 July 2020 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 his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Karl O'Flynn

Director

6th January 2021

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.