

**FANTASMATIC LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021**

FANTASMATIC LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

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FANTASMATIC LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

Director	Bartosz Bartosinski
Company Number	11129473 (England and Wales)
Registered Office	Office 91B 182-184 High Street North London E6 2JA United Kingdom
Accountants	Crastinum LTD Office 46B 182-184 High Street North London E6 2JA

FANTASMATIC LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	2021	2020
	£	£
Called up share capital not paid	10	10
Fixed assets	-	10
Current assets	360	540
Prepayments and accrued income	101	176
Creditors: amounts falling due within one year	(650)	(436)
Net current (liabilities)/assets	(189)	280
Total assets less current liabilities	(179)	300
(Net liabilities)/net assets	(179)	300
Capital and reserves	(179)	300

NOTES TO THE ACCOUNTS

1 Statutory information

Fantasmatic LTD is a private company, limited by shares, registered in England and Wales, registration number 11129473. The registered office is Office 91B 182-184, High Street North, London, E6 2JA, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 January 2021 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 July 2021

Bartosz Bartosinski
 Director

Company Registration No. 11129473

