

Registered number

11891574

Fademal Ltd

Filleted Accounts

31 March 2020

Fademal Ltd**Registered number:** 11891574**Balance Sheet****as at 31 March 2020**

	Notes	2020 £
Fixed assets		
Tangible assets	3	2,400
Current assets		
Stocks		4,840
Cash at bank and in hand		1,477
		<u>6,317</u>
Creditors: amounts falling due within one year	4	(6,533)
Net current liabilities		<u>(216)</u>
Net assets		<u>2,184</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		2,183
Shareholder's funds		<u>2,184</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Me Ali Cihan Ozdemir**Director****Approved by the board on 12 February 2021**

Fademal Ltd

Notes to the Accounts

for the period from 19 March 2019 to 31 March 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Employees

2020
Number

Average number of persons employed by the company 2

3 Tangible fixed assets

Plant and
machinery
etc
£

Cost

Additions	3,000
At 31 March 2020	<u>3,000</u>

Depreciation

Charge for the period	600
At 31 March 2020	<u>600</u>

Net book value

At 31 March 2020	2,400
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4 Creditors: amounts falling due within one year

2020
£

Trade creditors	5,628
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Other creditors

905

6,533

5 Other information

Fademal Ltd is a private company limited by shares and incorporated in England. Its registered office is:

79 High Street

Maldon

CM9 5EP

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