

**Fungrenade Ltd. Filleted Accounts
Cover**

Fungrenade Ltd.

Company No. 06831066

Unaudited Accounts

31 March 2021

Fungrenade Ltd. Directors Report**Registrar**

The Directors present their report and accounts for the year ended 31 March 2021.

Principal activities

The principal activity of the company during the year under review was software and media design company.

Directors

The Directors who served during the year were as follows:

N. Mobey

E.J. Nelson

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
N. Mobey

Director

07 December 2021

Fungrenade Ltd. Balance Sheet

Registrar

at 31 March 2021

Company No. 06831066

	2021	2020
	£	£
Fixed assets	17,495	11,078
Current assets	22,514	22,154
Creditors: Amounts falling due within one year	(12,233)	(9,660)
Net current assets	<u>10,281</u>	<u>12,494</u>
Total assets less current liabilities	<u>27,776</u>	<u>23,572</u>
	<u>27,776</u>	<u>23,572</u>
Capital and reserves	<u>27,776</u>	<u>23,572</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

	2021	2020
	Number	Number
The average number of persons employed during the year :	1	1

3 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 April	Advanced	Repaid	At 31 March
		2020			2021
		£	£	£	£
N. Mobey	Advances, non interest	-	4,359	-	4,359
	bearing payable on demand	-	4,359	-	4,359

4 General information

Its registered number is: 06831066

Its registered office is:

6 Lewis Street

Pontyclun

CF72 9AD

For the year ended 31 March 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 07 December 2021

And signed on its behalf by:

N. Mobey

Director

07 December 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.