

Company Registration Number 07699053 (England and Wales)

FOSSILHEAD LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE CESSATION PERIOD ENDED 31 AUGUST 2020
PAGES FOR FILING WITH REGISTRAR

FOSSILHEAD LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 AUGUST 2020

	2020		2019	
	£	£	£	£
Fixed assets		-		972
Current assets	55,075		87,524	
Creditors: amounts falling due within one year	(6,104)		(25,021)	
Net current assets		48,971		62,503
Total assets less current liabilities		48,971		63,475
Accruals and deferred income		-		(150)
Net assets		48,971		63,325
Capital and reserves		48,971		63,325

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 31 August 2020 FossilHead Ltd owed the director £2131 (31 August 2019 £1904).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2019 - 1).

FOSSILHEAD LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 AUGUST 2020

FossilHead Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Optionis House, 840 Ibis Court, Centre Park, Warrington, Cheshire, WA1 1RL.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the cessation period ended 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the cessation period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 March 2021

Mr M Moazam

Director

Company Registration Number 07699053

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.