

# **FMA-I LTD**

**Company Registration Number:  
07837545 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2019**

## **Period of accounts**

**Start date: 01 December 2018**

**End date: 30 November 2019**

# **FMA-I LTD**

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# **FMA-I LTD**

## **Company Information**

**for the Period Ended 30 November 2019**

**Director:**

Kalpana Patel

Niravkumar Desai

**Registered office:**

71

Kenilworth Avenue

South Harrow

South Harrow

Middlesex

HA2 8RZ

**Company Registration Number:**

07837545 (England and Wales)

# FMA-I LTD

## Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	4	6,120	128
Cash at bank and in hand:		5,063	547
<b>Total current assets:</b>		11,183	675
Creditors: amounts falling due within one year:	5	( 10,775 )	( 10,879 )
<b>Net current assets (liabilities):</b>		408	( 10,204 )
Total assets less current liabilities:		408	( 10,204 )
Provision for liabilities:		( 2,641 )	
Accruals and deferred income:		( 1,050 )	
<b>Total net assets (liabilities):</b>		( 3,283 )	( 10,204 )

The notes form part of these financial statements

# FMA-I LTD

## Balance sheet continued

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>( 3,383 )</b>	( 10,304 )
<b>Shareholders funds:</b>		<b>( 3,283 )</b>	( 10,204 )

For the year ending 30 November 2019 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 28 August 2020**

**And Signed On Behalf Of The Board By:**

Name: Kalpana Patel

Status: Director

The notes form part of these financial statements

# **FMA-I LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents amounts receivable for goods and services net of discounts.

# FMA-I LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2019

### 2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

# **FMA-I LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **3. Off balance sheet disclosure**

No



# FMA-I LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2019

### 4. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade debtors	6,120	128
Total	<u>6,120</u>	<u>128</u>

# FMA-I LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2019

### 5.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other creditors	10,775	10,879
<b>Total</b>	<b>10,775</b>	<b>10,879</b>

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.