

Registered number
08558300

Fumboo Limited

Filleted Accounts

30 June 2018

Fumboo Limited**Registered number: 08558300****Balance Sheet****as at 30 June 2018**

	2018	2017
	£	£
Fixed assets	849	544
Current assets	20,592	16,651
Creditors: amounts falling due within one year	(10,972)	(7,090)
Net current assets	9,620	9,561
Total assets less current liabilities	10,469	10,105
Accruals and deferred income	(1,767)	-
Net assets	8,702	10,105
 Capital and reserves	 8,702	 10,105
	Number	Number
Average number of employees (includes Director)	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Station Court Station Approach, Borough Green, Sevenoaks, Kent, England, TN15 8AD.

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 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.

J.E. Smart

Director

Approved by the board on 11 January 2019

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.