

Registered number

08981154

Consolidated Fuzz Limited

Filleted Accounts

31 March 2018

Consolidated Fuzz Limited**Registered number:** 08981154**Balance Sheet****as at 31 March 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	4,636	4,038
Current assets			
Cash at bank and in hand		34,889	18,496
Creditors: amounts falling due within one year	3	(10,162)	(22,463)
Net current assets/(liabilities)		<u>24,727</u>	<u>(3,967)</u>
Net assets		<u>29,363</u>	<u>71</u>
Capital and reserves			
Called up share capital		60	60
Profit and loss account		29,303	11
Shareholder's funds		<u>29,363</u>	<u>71</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.

D L Vanian

Director

Approved by the board on 29 October 2018

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 April 2017	8,289
Additions	3,560
At 31 March 2018	<u>11,849</u>
Depreciation	
At 1 April 2017	4,251
Charge for the year	2,962
At 31 March 2018	<u>7,213</u>
Net book value	
At 31 March 2018	<u>4,636</u>
At 31 March 2017	4,038

3 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxation and social security costs	8,909	7,631
Other creditors	1,253	14,832
	<u>10,162</u>	<u>22,463</u>

4 Other information

Consolidated Fuzz Limited is a private company limited by shares and incorporated in England. Its registered office is:

82 Somervell Road

London

HA2 8TT

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.