

Company registration number: 09067408

**Fagoe Limited**

**Unaudited filleted financial statements**

**30 June 2020**



# Fagoe Limited

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**Fagoe Limited**

**Statement of financial position  
30 June 2020**

	2020		2019	
	£	£	£	£
Fixed assets		193		258
Current assets	93,567		24,890	
Prepayments and accrued income	17,097		15,737	
		110,664		40,627
Creditors: amounts falling due within one year		(38,175)		(39,546)
<b>Net current assets</b>		72,489		1,081
<b>Total assets less current liabilities</b>		72,682		1,339
Accruals and deferred income		(1,200)		(1,200)
<b>Net assets</b>		71,482		139
<b>Capital and reserves</b>		71,482		139

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

**2. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

		2020			
		Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
		£	£	£	£
Mr Olaf Goegel		4,548	774	(4,548)	774
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
		2019			
		Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
		£	£	£	£
Mr Olaf Goegel		(1,185)	5,733	-	4,548
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

**Fagoe Limited**

**Statement of financial position (continued)  
Year ended 30 June 2020**

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 February 2021, and are signed on behalf of the board by:



**Mr Olaf Goegel**  
Director

Company registration number: 09067408

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Holed Stone Barn, Stisted Cottage Farm, Hollies Road, Bradwell, Braintree, Essex, CM77 8DZ.