

**Registered Number 07803313**

**FEHIA LTD**

**Micro-entity Accounts**

**31 October 2015**

## Micro-entity Balance Sheet as at 31 October 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	1	425	500
		<u>425</u>	<u>500</u>
<b>Current assets</b>			
Stocks		250	355
Cash at bank and in hand		731	1,457
		<u>981</u>	<u>1,812</u>
<b>Creditors: amounts falling due within one year</b>		(550)	(999)
<b>Net current assets (liabilities)</b>		<u>431</u>	<u>813</u>
<b>Total assets less current liabilities</b>		<u>856</u>	<u>1,313</u>
<b>Creditors: amounts falling due after more than one year</b>		(395)	(1,579)
<b>Total net assets (liabilities)</b>		<u>461</u>	<u>(266)</u>
<b>Capital and reserves</b>			
Called up share capital	2	10	10
Profit and loss account		451	(276)
<b>Shareholders' funds</b>		<u>461</u>	<u>(266)</u>

- For the year ending 31 October 2015 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 February 2016

And signed on their behalf by:

**B Kazmierkiewicz, Director**

**Notes to the Micro-entity Accounts for the period ended 31 October 2015****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2014	785
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>785</u>
<b>Depreciation</b>	
At 1 November 2014	285
Charge for the year	75
On disposals	-
At 31 October 2015	<u>360</u>
<b>Net book values</b>	
At 31 October 2015	<u>425</u>
At 31 October 2014	<u>500</u>

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £10 each	10	10

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