

COMPANY REGISTRATION NUMBER 07381862

**FANTICY LIMITED**  
**ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

WEDNESDAY



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17/05/2017

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COMPANIES HOUSE

# FANTICY LIMITED

## BALANCE SHEET

YEAR ENDED 30 SEPTEMBER 2016

		2016 £	2015 £
	£	2016 £	2015 £
Fixed assets		<u>4,654</u>	<u>7,348</u>
Current assets	25,635		31,278
Prepayments and accrued income	<u>887</u>		<u>1,575</u>
		26,522	32,853
Creditors: amounts falling due within one year		<u>57,587</u>	<u>47,507</u>
Net current liabilities		<u>31,065</u>	<u>14,654</u>
Total assets less current liabilities		(26,411)	(7,306)
Accruals and deferred income		<u>2,170</u>	<u>2,040</u>
		<u>(28,581)</u>	<u>(9,346)</u>
Capital and reserves		<u>(28,581)</u>	<u>(9,346)</u>

For the year ended 30 September 2016 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; and
- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the directors and authorised for issue on ....., and are signed on their behalf by:

*L. Tiplady* 11th May 2017.

Mrs L Tiplady  
Director

Company Registration Number: 07381862