

**FMA SOLUTIONS LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

FMA SOLUTIONS LTD.
UNAUDITED ACCOUNTS
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**FMA SOLUTIONS LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019**

Director	FAISAL AHMED
Company Number	10670518 (England and Wales)
Registered Office	36 BEWICK DRIVE NOTTINGHAM NG3 7GB UNITED KINGDOM
Accountants	AMH ACCOUNTING 83 SNEINTON DALE NOTTINGHAM NG2 4LQ

FMA SOLUTIONS LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	24,769	22,004
Cash at bank and in hand		6,229	9,130
		<u>30,998</u>	<u>31,134</u>
Creditors: amounts falling due within one year	5	(29,992)	(30,396)
Net current assets		<u>1,006</u>	<u>738</u>
Net assets		<u>1,006</u>	<u>738</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		906	638
Shareholders' funds		<u>1,006</u>	<u>738</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 December 2019.

FAISAL AHMED
Director

Company Registration No. 10670518

**FMA SOLUTIONS LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

1 Statutory information

FMA SOLUTIONS LTD. is a private company, limited by shares, registered in England and Wales, registration number 10670518. The registered office is 36 BEWICK DRIVE, NOTTINGHAM, NG3 7GB, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019	2018
	£	£
Other debtors	24,769	22,004

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	5,692	5,796
Proposed dividends	24,000	24,000
Other creditors	300	600
	<u>29,992</u>	<u>30,396</u>

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

