

FMO & ASSOCIATES LIMITED

**Company Registration Number:
10737647 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

FMO & ASSOCIATES LIMITED

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FMO & ASSOCIATES LIMITED

Company Information

for the Period Ended 30 April 2019

Registered office:

Flat 41, Fordington House
Sydenham Hill
London
England
SE26 6TX

Company Registration Number:

10737647 (England and Wales)

FMO & ASSOCIATES LIMITED

Profit and Loss Account

for the Period Ended 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	0	8,200
Other Income	443	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(255)	(255)
Other charges	(243)	(1,327)
Profit or (Loss) for Period	(55)	6,618

FMO & ASSOCIATES LIMITED

Balance sheet

As at 30 April 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	540	795
Current assets:	1	444
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(1,106)
Net current assets (liabilities):	<u>1</u>	<u>(662)</u>
Total assets less current liabilities:	541	133
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(116)	(420)
Total net assets (liabilities):	<u>425</u>	<u>(287)</u>
Capital and reserves:	<u>425</u>	<u>(287)</u>

FMO & ASSOCIATES LIMITED

Balance sheet continued

For the year ending 30 April 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 January 2020

And Signed On Behalf Of The Board By:

Name: Fatai Ogunlayi

Status: Director

The notes form part of these financial statements

FMO & ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 0

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.