

FANI LIMITED

**Company Registration Number:
10978794 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 25 September 2017

End date: 30 September 2018

FANI LIMITED

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FANI LIMITED

Company Information

for the Period Ended 30 September 2018

Director:	Phanuel Mutimbanyoka
Registered office:	3 New Close Litlington New Close Litlington Royston England SG8 0QP
Company Registration Number:	10978794 (England and Wales)

FANI LIMITED

Directors' Report Period Ended 30 September 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

Principal Activities

Healthcare Services

Political and charitable donations

None

Company policy on the employment of disabled persons

None

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 25 September 2017 to 30 September 2018

Phanuel Mutimbanyoka

This report was approved by the board of directors on 31 May 2019

And Signed On Behalf Of The Board By:

Name: Phanuel Mutimbanyoka

Status: Director

FANI LIMITED

Profit and Loss Account **for the Period Ended 30 September 2018**

	<i>2018</i> <i>£</i>
Turnover	16,436
Staff Costs	(10,922)
Other charges	(5,275)
Profit or (Loss) for Period	239

FANI LIMITED

Balance sheet

As at 30 September 2018

	<i>2018</i> <i>£</i>
Current assets:	240
Creditors: amounts falling due within one year:	(48)
Net current assets (liabilities):	192
Total assets less current liabilities:	192
Total net assets (liabilities):	192
Capital and reserves:	192

FANI LIMITED

Balance sheet continued

For the year ending 30 September 2018 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 31 May 2019

And Signed On Behalf Of The Board By:

Name: Phaniel Mutimbanyoka

Status: Director

The notes form part of these financial statements

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.