FENEX LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018

Kirtley Qureshi & Co

Chartered Accountants
75 Herries Road
Sheffield
S5 7AS

FENEX LIMITED
Balance Sheet
As at 30 April 2018

Registered number: 08471590

	2018	2017
	£	£
Fixed assets	10,641	10,641
Current assets	52,802	31,501
Creditors: Amounts Falling Due Within One Year	(60,824)	(47,140)
NET CURRENT LIABILITIES	(8,022)	(15,639)
TOTAL ASSETS LESS CURRENT LIABILITIES	2,619	(4,998)
NET ASSETS	2,619	(4,998)
CAPITAL AND RESERVES	2,619	(4,998)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

2. **General Information**

FENEX LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 08471590. The registered office is 4 FORSTER LOFTS, FORSTER MEWS, LOWER WORTLEY, LEEDS, LS12 4EP.

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jaroslav Scerbakov

23/01/2019