

REGISTERED NUMBER: 03486200 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31<sup>st</sup> December 2019

for

~~FINANCIAL MARKETING SERVICES LIMITED~~  
~~(FIMASECO)~~

*FIMASECO LIMITED*

*End/Ans  
01/02/2021*

WEC WEDNESDAY



\*A9XJLWJ2\*

A13 03/02/2021 #286  
COMPANIES HOUSE

\*A9W2CICR\*

A14 13/01/2021 #102  
COMPANIES HOUSE

*FIMASECO LIMITED*

*Fin/James  
01/02/2021*

~~FINANCIAL MARKETING SERVICES LIMITED (FIMASECO)~~  
(REGISTERED NUMBER: 03486200)

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for the Year Ended 31<sup>st</sup> December 2019

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*Em Jones*  
*01/02/2021*

*FIMASECO LIMITED*

~~FINANCIAL MARKETING SERVICES LIMITED (FIMASECO)~~

Company Information  
for the Year Ended 31<sup>st</sup> December 2019

DIRECTORS:

E.B. DAVIES

REGISTERED OFFICE:

1B LION WAY  
BRENTFORD  
MIDDLESEX  
TW8 8AR

REGISTERED NUMBER:

03486200 (England and Wales)

# FIMASECO LIMITED

*Eric Davis*  
01/02/2021

~~FINANCIAL MARKETING SERVICES LIMITED (FIMASECO)~~  
(REGISTERED NUMBER: 03486200)

Balance Sheet  
31<sup>st</sup> December 2019

	Notes	31.12.2019 £	31.12.2018 £
<b>CURRENT ASSETS</b>			
Debtors		100	100
Cash at Bank		-	-
		<u>100</u>	<u>100</u>
<b>CREDITORS</b>			
Amounts falling due within one year		-	-
<b>NET CURRENT ASSETS</b>		<u>100</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100</u>	<u>100</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	-
<b>NET ASSETS</b>		<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>		<u>100</u>	<u>100</u>
Called up share capital	2	100	100
Profit and loss account		-	-
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31<sup>st</sup> December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31<sup>st</sup> December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- (a) ensuring that the Company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The notes form part of these financial statements

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*Eric Davis*  
25/11/2020

*E.B. Davies*  
01/02/2021

# *FIMASECO LIMITED.*

~~FINANCIAL MARKETING SERVICES LIMITED (FIMASECO)~~  
(REGISTERED NUMBER: 03486200)

Balance Sheet - continued  
31<sup>st</sup> December 2019

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9<sup>th</sup> September 2020 and were signed on its behalf by:

*E.B. Davies*  
25/11/2020

**E.B. Davies – Director**

The notes form part of these financial statements

# FIMASECO LIMITED

~~FINANCIAL MARKETING SERVICES LIMITED~~  
(FIMASECO)

REGISTERED NUMBER: 03486200)

Notes to the Financial Statements  
for the Year Ended 31<sup>st</sup> December 2019

## 1. ACCOUNTING POLICIES

### Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The Company was dormant throughout the current year and previous two years.

## 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	31/12/19 £	31/12/18 £
100	Ordinary	£1.	100 ===	100 ===

Eric James  
25/11/2020