

**FONEX LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2022**

**FONEX LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

**FONEX LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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<b>Director</b>	Mr. Javed Iqbal
<b>Company Number</b>	06574597 (England and Wales)
<b>Registered Office</b>	11 Church Street High Wycombe Bucks HP11 2DE United Kingdom
<b>Accountants</b>	G&S ACCOUNTANTS LIMITED First Floor, Leigh Court Leigh Street High Wycombe, Bucks England HP11 2QU

# FONEX LTD

## ACCOUNTANTS' REPORT

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### **Accountants' report to the director of FONEX LTD on the preparation of the unaudited statutory accounts for the year ended 30 April 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of FONEX LTD for the year ended 30 April 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of FONEX LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of FONEX LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than FONEX LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that FONEX LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of FONEX LTD. You consider that FONEX LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of FONEX LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

G&S ACCOUNTANTS LIMITED

First Floor, Leigh Court  
Leigh Street  
High Wycombe, Bucks  
England  
HP11 2QU

12 October 2022

**FONEX LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,559	6,948
Current assets	19,991	24,434
Creditors: amounts falling due within one year	(6,638)	(2,019)
<b>Net current assets</b>	<b>13,353</b>	<b>22,415</b>
<b>Total assets less current liabilities</b>	<b>18,912</b>	<b>29,363</b>
Creditors: amounts falling due after more than one year	(21,694)	(21,694)
<b>(Net liabilities)/net assets</b>	<b>(2,782)</b>	<b>7,669</b>
<b>Capital and reserves</b>	<b>(2,782)</b>	<b>7,669</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

FONEX LTD is a private company, limited by shares, registered in England and Wales, registration number 06574597. The registered office is 11 Church Street, High Wycombe, Bucks, HP11 2DE, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 4 (2021: 4).

For the year ending 30 April 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 October 2022

Mr. Javed Iqbal  
Director

Company Registration No. 06574597

