

Company Registration Number 5901301 (England and Wales)

FAB P.T. LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019
PAGES FOR FILING WITH REGISTRAR

FAB P.T. LTD

BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,127		1,277
Current assets	8,762		11,807	
Creditors: amounts falling due within one year	(9,313)		(12,796)	
Net current liabilities		(551)		(989)
Total assets less current liabilities		576		288
Net assets		576		288
Capital and reserves		576		288

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At 31 July 2019 £6882 (2018:£11480) was owed to the company by the director Mrs Fern Porter. The loan carried interest at a rate equivalent to the Official Rate of Interest.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

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FAB P.T. LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2019

FAB P.T. Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 9 Stratfield Park, Elettra Avenue, Waterlooville, Hampshire, PO7 7XN.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 October 2019

Mrs Fern Porter
Director

Company Registration Number 5901301

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