Company Registration Number: 06843188 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2017

**Period of accounts** 

Start date: 01 April 2016

End date: 31 March 2017

# **Contents of the Financial Statements**

for the Period Ended 31 March 2017

**Company Information - 3** 

**Balance sheet - 4** 

# **Company Information**

for the Period Ended 31 March 2017

Registered office: Apartment 206

10 Reavell Place

Ipswich IP2 0ET

Company Registration Number: 06843188 (England and Wales)

## **FACE MATTERS LIMITED**

### **Balance sheet**

As at 31 March 2017

	2017 £	2016 £
FixedAssets:	23,541	11,084
Current assets:	8,089	375
Creditors: amounts falling due within one year:	( 5,260 )	(10,713)
Net current assets (liabilities):	2,829	(10,338
Total assets less current liabilities:	26,370	746
Creditors: amounts falling due after more than one year:		( 13,334 )
Total net assets (liabilities): Page 3	26,370	( 12,588

Capital and reserves:	26,370	(12,588
-----------------------	--------	---------

#### **Balance sheet continued**

For the year ending 31 March 2017 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. Page 4

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 11 October 2017 And Signed On Behalf Of The Board By:

Name: SUKH NIJHAWAN BA FCA

Status: Director

The notes form part of these financial statements

Page 5
--------