

Registered Number 09864081

FUNMON CONSULTANTS LTD

Micro-entity Accounts

30 November 2019

FUNMON CONSULTANTS LTD**Registered Number 09864081****Micro-entity Balance Sheet as at 30 November 2019**

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Current Assets		56	1,218
Creditors: amounts falling due within one year		-	(1,217)
Net current assets (liabilities)		<u>56</u>	<u>1</u>
Total assets less current liabilities		<u>56</u>	<u>1</u>
Creditors: amounts falling due after more than one year		(3,524)	-
Total net assets (liabilities)		<u>(3,468)</u>	<u>1</u>
Capital and reserves		<u>(3,468)</u>	<u>1</u>

- For the year ending 30 November 2019 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 February 2020

And signed on their behalf by:

OSENI, Wasiu Adisa, Director