

**FAB SALES AND MARKETING LTD**

**Company Registration Number:  
12696477 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2021**

**Period of accounts**

**Start date: 25 June 2020**

**End date: 30 June 2021**

## **FAB SALES AND MARKETING LTD**

### **Contents of the Financial Statements**

**for the Period Ended 30 June 2021**

**[Company Information - 3](#)**

**[Report of the Directors - 4](#)**

**[Profit and Loss Account - 5](#)**

**[Balance sheet - 6](#)**

**[Footnotes to the Balance Sheet - 8](#)**

## **FAB SALES AND MARKETING LTD**

### **Company Information**

**for the Period Ended 30 June 2021**

**Director:** Mr Farhan Butt

**Secretary:** Mr Naeem Butt

**Registered office:** 153  
Watford Road  
Harrow  
England  
HA1 3UA

**Company Registration Number:** 12696477 (England and Wales)

## **FAB SALES AND MARKETING LTD**

### **Directors' Report Period Ended 30 June 2021**

The directors present their report with the financial statements of the company for the period ended 30 June 2021

#### **Directors**

**The director(s) shown below were appointed to the company during the period**

Mr Farhan Butt  
25 June 2020

#### **Secretary**

Mr Naeem Butt

**This report was approved by the board of directors on 18 March 2022**

**And Signed On Behalf Of The Board By:**

Name: Mr Farhan Butt

Status: Director

## **FAB SALES AND MARKETING LTD**

### **Profit and Loss Account**

**for the Period Ended 30 June 2021**

	<i>2021</i>
	<i>£</i>
Turnover	<b>46,084</b>
Cost of Materials	<b>( 35,048 )</b>
Staff Costs	<b>( 1,500 )</b>
Other charges	<b>( 9,411 )</b>
Profit or (Loss) for Period	<b>125</b>

## FAB SALES AND MARKETING LTD

### Balance sheet

As at 30 June 2021

Page 4

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	<i>2021</i>
	<i>£</i>
Current assets:	<b>15,240</b>
Creditors: amounts falling due within one year:	<b>( 13,786 )</b>
<b>Net current assets (liabilities):</b>	<b><u>1,454</u></b>
Total assets less current liabilities:	<b>1,454</b>
Accruals and deferred income:	<b>( 1,229 )</b>
<b>Total net assets (liabilities):</b>	<b><u><u>225</u></u></b>
<b>Capital and reserves:</b>	<b><u><u>225</u></u></b>

Page 5

## FAB SALES AND MARKETING LTD

### Balance sheet continued

For the year ending 30 June 2021 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 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 18 March 2022**

**And Signed On Behalf Of The Board By:**

Name: Mr Farhan Butt

Status: Director

The notes form part of these financial statements

Page 6

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Page 7

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**FAB SALES AND MARKETING LTD**

**Footnotes to the Financial Statements**

**for the Period Ended 30 June 2021**

**1. Employee Information**

Average number of employees: 2

**FAB SALES AND MARKETING LTD**

**Footnotes to the Financial Statements**

**for the Period Ended 30 June 2021**

**2. Off balance sheet disclosure**

No



