Registered Number 06792421

FAFOP TRADING LTD

Micro-entity Accounts

31 December 2017

FAFOP TRADING LTD **Registered Number 06792421**

Micro-entity Balance Sheet as at 31 December 2017

	Notes	*2017*	*2016*
		£	£
Current assets			
Stocks		452,400	404,230
Debtors		10,162	14,361
Cash at bank and in hand		3,258	12,470
		465,820	431,061
Creditors: amounts falling due within one year		(207,067)	(202,459)
Net current assets (liabilities)		258,753	228,602
Total assets less current liabilities		258,753	228,602
Creditors: amounts falling due after more than one year		(233,272)	(204,991)
Total net assets (liabilities)		25,481	23,611
Capital and reserves			
Called up share capital		100	100
Profit and loss account		25,381	23,511
Shareholders' funds		25,481	23,611

- For the year ending 31 December 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.
- 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 26 June 2018

And signed on their behalf by:
FINN AUNE, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.