Registered Number 06914521

FITOU LIMITED

Micro-entity Accounts

31 May 2017

FITOU LIMITED **Registered Number 06914521**

Micro-entity Balance Sheet as at 31 May 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		465	581
Current Assets		29,710	18,207
Prepayments and accrued income		1,308	1,110
Creditors: amounts falling due within one year		(29,419)	(18,634)
Net current assets (liabilities)		1,599	683
Total assets less current liabilities		2,064	1,264
Accruals and deferred income		(476)	(829)
Total net assets (liabilities)		1,588	435
Capital and reserves		1,588	435

- For the year ending 31 May 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 7 November 2017

And signed on their behalf by:
Mrs J Firuz, Director

Footnotes:

- Advances and credits
  Directors advances, credits and guarantees
  During the year the directors entered into the following advances and credits with the company:

  2017
  Directors
  Balance brought forward - £ (5,845)
  Advances /(credits) to the director - £ (4,264)
  Balance o/standing - £ (10,109)

  Directors
  Balance brought forward - £ 13,536
  Advances /(credits) to the director - £ (19,381)
  Balance o/standing - £ (5,845)

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.