

FEN TECHNOLOGY LIMITED

**Company Registration Number:
07944921 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

FEN TECHNOLOGY LIMITED

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FEN TECHNOLOGY LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	2	39,836	48,276
Total fixed assets:		<u>39,836</u>	<u>48,276</u>
Current assets			
Debtors:		1,116,023	1,227,162
Cash at bank and in hand:		1,927,349	2,304,430
Total current assets:		<u>3,043,372</u>	<u>3,531,592</u>
Creditors: amounts falling due within one year:	3	(861,206)	(1,423,859)
Net current assets (liabilities):		<u>2,182,166</u>	<u>2,107,733</u>
Total assets less current liabilities:		2,222,002	2,156,009
Creditors: amounts falling due after more than one year:			(2,065,060)
Total net assets (liabilities):		<u>2,222,002</u>	<u>90,949</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		2,221,902	90,849
Shareholders funds:		<u>2,222,002</u>	<u>90,949</u>

The notes form part of these financial statements

FEN TECHNOLOGY LIMITED

Balance sheet statements

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.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 07 December 2017
and signed on behalf of the board by:**

Name: Tim Bustin
Status: Director

The notes form part of these financial statements

FEN TECHNOLOGY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 March 2017

2. Tangible Assets

	Total
Cost	£
At 01 April 2016	66,648
Additions	9,032
At 31 March 2017	<u>75,680</u>
Depreciation	
At 01 April 2016	18,372
Charge for year	17,472
At 31 March 2017	<u>35,844</u>
Net book value	
At 31 March 2017	<u>39,836</u>
At 31 March 2016	<u>48,276</u>

FEN TECHNOLOGY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Creditors: amounts falling due within one year note

2017	2016	£	Trade Creditors	253,653	136,875	Other Creditors	19,550	19,500	Taxation	474,175	127,609	Deferred Taxation -
516,265	Value Added Tax	13,829	7,344	Accruals	100,000	616,265	TOTAL	861,207	1,423,859			

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.