FOMENYA RETAIL LTD.

Company Registration Number:
08758249 (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

FOMENYA RETAIL LTD.

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FOMENYA RETAIL LTD.

Balance sheet

As at 31 March 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Intangible assets:	2	**68,000**	68,000
Tangible assets:	3	**19,360**	19,061
Total fixed assets:		**87,360**	87,061
Current assets			
Stocks:		**21,800**	22,500
Cash at bank and in hand:		**1,725**	3,520
Total current assets:		**23,525**	26,020
Creditors: amounts falling due within one year:		**(24,880)**	(30,177)
Net current assets (liabilities):		**(1,355)**	(4,157)
Total assets less current liabilities:		**86,005**	82,904
Creditors: amounts falling due after more than one year:		**(16,483)**	(25,083)
Total net assets (liabilities):		**69,522**	57,821
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**69,422**	57,721
Shareholders funds:		**69,522**	57,821

The notes form part of these financial statements

FOMENYA RETAIL LTD.

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 25 October 2017
and signed on behalf of the board by:

Name: Henrietta Fomenya
Status: Director

The notes form part of these financial statements

FOMENYA RETAIL LTD.

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

Turnover policy

Turnover represents the amounts invoiced in respect of goods sold and services provided during the year. The Turnover and pre tax profit or loss are attributed to the principal activities of the business

Tangible fixed assets and depreciation policy

Depreciation of Plant and Machinery was at the rate of 10 percent Reducing balance

FOMENYA RETAIL LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Intangible Assets

	Total
Cost	£
At 01 April 2016	68,000
At 31 March 2017	**68,000**
Net book value	
At 31 March 2017	**68,000**
At 31 March 2016	**68,000**

3. Tangible Assets

	Total
Cost	£
At 01 April 2016	27,745
Additions	2,450
At 31 March 2017	**30,195**
Depreciation	
At 01 April 2016	8,684
Charge for year	2,151
At 31 March 2017	**10,835**
Net book value	
At 31 March 2017	**19,360**
At 31 March 2016	**19,061**

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.