Registered Number : 08758792
England and Wales

Abridged Accounts

for the year ended 30 November 2017

for

EFUSION LTD

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Accountants' Report
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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 November 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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PSF Accounting
4 Silver Lane
Stamford
Lincolnshire
PE9 2BT
06 April 2018

Registered Number: 08758792

EFUSION LTD
Statement of Financial Position
As at 30 November 2017

	Notes	2017 £	2016 £
Current assets			
Debtors		105,439	24,933
Cash at bank and in hand		47	8,659
		105,486	**33,592**
Creditors: amount falling due within one year		(95,454)	(12,248)
Net current assets		**10,032**	**21,344**
Total assets less current liabilities		10,032	21,344
Net assets		**10,032**	**21,344**
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		10,031	21,343
Shareholders funds		**10,032**	**21,344**

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

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

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Jonathan Allen
Director

Date approved by the board: 06 April 2018

EFUSION LTD
Notes to the Abridged Financial Statements
For the year ended 30 November 2017

Statutory Information
Efusion Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 08758792.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting
The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Stocks
Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Share Capital

Allotted	2017	2016
	£	£
1 Class A shares of £1.00 each	1	1
	1	**1**

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.