Registered Number 09269607

F &N PRIVATE LIMITED

Micro-entity Accounts

31 March 2022

F &N PRIVATE LIMITED **Registered Number 09269607**

Micro-entity Balance Sheet as at 31 March 2022

	Notes	*2022*	*2021*
		£	£
Called up share capital not paid		-	-
Fixed Assets		23,636	11,536
Current Assets		36,476	38,851
Net current assets (liabilities)		36,476	38,851
Total assets less current liabilities		60,112	50,387
Creditors: amounts falling due after more than one year		(43,818)	(50,000)
Accruals and deferred income		(1,500)	-
Total net assets (liabilities)		14,794	387
Capital and reserves		14,794	387

- For the year ending 31 March 2022 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 13 December 2022

And signed on their behalf by:
Mian Kamran Rashid, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2022

1 Employees

	2022	*2021*
Average number of employees during the period	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.