

Company registration number 13501310 (England and Wales)

FINTECH PAYMENT GROUP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JULY 2023
PAGES FOR FILING WITH REGISTRAR

FINTECH PAYMENT GROUP LTD

BALANCE SHEET

AS AT 31 JULY 2023

	2023		2022	
	£	£	£	£
Fixed assets		971		-
Current assets	94,458		34,624	
Prepayments and accrued income	256		-	
Creditors: amounts falling due within one year	(26,194)		(15,380)	
Net current assets		68,520		19,244
Total assets less current liabilities		69,491		19,244
Net assets		69,491		19,244
Capital and reserves		69,491		19,244

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year to 31st July 2023, the company made payments totalling £11,547 to the director. This amount was still outstanding at the year end. This loan is unsecured, interest free and repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

Fintech Payment Group Ltd is a private company limited by shares incorporated in England and Wales. The registered office is West Walk Building, 110 Regent Road, Leicester, LE1 7LT.

For the year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

FINTECH PAYMENT GROUP LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2023

The financial statements were approved and signed by the director and authorised for issue on 16 April 2024

Mr F Naumann

Director

Company registration number 13501310 (England and Wales)

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.