

Company registration number SC401721 (Scotland)

CARL FUGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023
PAGES FOR FILING WITH REGISTRAR

CARL FUGE LTD

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CARL FUGE LTD

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CARL FUGE LTD

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Carl Fuge Ltd for the year ended 30 June 2023 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the ICAS we are subject to its ethical and other professional requirements which are detailed at <https://icas.com/icas-framework-preparation-of-accounts>.

This report is made solely to the board of directors of Carl Fuge Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Carl Fuge Ltd and state those matters that we have agreed to state to the board of directors of Carl Fuge Ltd, as a body, in this report in accordance with the requirements of the ICAS as detailed at <https://icas.com/icas-framework-preparation-of-accounts>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Carl Fuge Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Carl Fuge Ltd has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Carl Fuge Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Carl Fuge Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

MMG Chartered Accountants

14 November 2023

Chartered Accountants

4 Albert Place
PERTH
PH2 8JE

CARL FUGE LTD

BALANCE SHEET

AS AT 30 JUNE 2023

	2023		2022	
	£	£	£	£
Fixed assets		75		451
Current assets	46,871		34,376	
Creditors: amounts falling due within one year	(28,204)		(24,638)	
	<u> </u>		<u> </u>	
Net current assets		18,667		9,738
		<u> </u>		<u> </u>
Total assets less current liabilities		18,742		10,189
		<u> </u>		<u> </u>
Net assets		18,742		10,189
		<u> </u>		<u> </u>
Capital and reserves		18,742		10,189
		<u> </u>		<u> </u>

CARL FUGE LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2023

Notes to the financial statements

1 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

Carl Fuge Ltd is a private company limited by shares incorporated in Scotland. The registered office is 7 Fitzroy Terrace, PERTH, PH2 7HZ.

For the year ended 30 June 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 financial statements were approved and signed by the director and authorised for issue on 14 November 2023

Carl Fuge
Director

Company Registration Number SC401721

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.