

FACEWORKS SOLUTIONS & TECHNOLOGIES LIMITED

**Company Registration Number:
04007776 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

FACEWORKS SOLUTIONS & TECHNOLOGIES LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2017

[Company Information - 3](#)

[Balance sheet - 4](#)

FACEWORKS SOLUTIONS & TECHNOLOGIES LIMITED

Company Information

for the Period Ended 30 June 2017

Director:	ERIC KOL DEBORAH KOL
Registered office:	2 Walton Manor Walton On The Hill Surrey England KT20 7SA
Company Registration Number:	04007776 (England and Wales)

FACEWORKS SOLUTIONS & TECHNOLOGIES LIMITED

Balance sheet

As at 30 June 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	359,382	367,200
Current assets:	40,021	22,379
Creditors: amounts falling due within one year:	(3,991)	(3,242)
Net current assets (liabilities):	36,030	19,137
Total assets less current liabilities:	395,412	386,337
Creditors: amounts falling due after more than one year:	(439,392)	(427,225)
Total net assets (liabilities):	(43,980)	(40,888)
Capital and reserves:	(43,980)	(40,888)

Balance sheet continued

For the year ending 30 June 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 October 2017

And Signed On Behalf Of The Board By:

Name: ERIC KOL

Status: Director

The notes form part of these financial statements
Page 4
