

Registration number 06953284

FONEHUB LIMITED

Micro-entity accounts

for the year ended 31 July 2017

Robinson Sterling

Chartered Accountants
Taxation, Business & Strategic Planning Consultants
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FONEHUB LIMITED

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FONEHUB LIMITED

Directors and other information

Directors	Anil Chadha
Company number	06953284
Registered office	47 Raven Row London UK E1 2EG
Business address	47 Raven Row London E1 2EG
Accountants	Robinson Sterling 616D Green Lane Ilford Essex IG3 9SE

FONEHUB LIMITED

**Chartered accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of FONEHUB LIMITED
Year ended 31 July 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of FONEHUB LIMITED for the year ended 31 July 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of FONEHUB LIMITED, 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 FONEHUB LIMITED and state those matters that we have agreed to state to the board of directors of FONEHUB LIMITED as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than FONEHUB LIMITED and its board of directors as a body for our work or for this report.

It is your duty to ensure that FONEHUB LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of FONEHUB LIMITED. You consider that FONEHUB LIMITED 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 FONEHUB LIMITED. 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.



Robinson Sterling
Chartered Accountants

616D Green Lane
Ilford
Essex
IG3 9SE

25 April 2018

FONEHUB LIMITED

**Statement of financial position
31 July 2017**

	2017		2016
	£	£	£
Fixed assets		<u>1,991</u>	<u>2,490</u>
Current assets	70,999		86,855
Prepayments and accrued income	<u>2,950</u>		<u>2,950</u>
		73,949	89,805
Creditors: amounts falling due within one year		<u>(7,524)</u>	<u>(16,621)</u>
Net current assets		<u>66,425</u>	<u>73,184</u>
Total assets less current liabilities		68,416	75,674
Accruals and deferred income		(1,750)	-
Net assets		<u><u>66,666</u></u>	<u><u>75,674</u></u>
Capital and reserves		<u><u>66,666</u></u>	<u><u>75,674</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

There were no directors advances during the period.

FONEHUB LIMITED

Statement of financial position (continued)
Year ended 31 July 2017

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 25 April 2018, and are signed on behalf of the board by:

Anil Chadha
Director

Company registration number: 06953284

The company is a private company limited by shares, registered in England and Wales.