. t Company Number 1876533

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ANNUAL REPORT AND ACCOUNTS

OF

FUNCTIONVIEW LIMITED

FOR THE YEAR ENDED 28TH FEBRUARY 2018

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FUNCTIONVIEW LIMITED

COMPANY INFORMATION

DIRECTOR SECRETARY

D. E. Rowe None

REGISTERED OFFICE BANKERS

Avenue Cottage National Westminster Bank PLC

Avenue Road Barrow-in-Furness Branch

Bray 113 Dalton Road

Maidenhead Barrow-in-Furness

Berkshire Cumbria

SL6 1UG LAM 1WY

COMPANY INCORPORATED IN ENGLAND AND WALES

Number 1876533

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FUNCTIONVIEW LIMITED

BALANCE SHEET

AS AT 28TH FEBRUARY 2018

2018 2017

£ £ £ £

Fixed Assets 170 227

Current Assets 14,298 32,612

Prepayments and Accrued Income — 9

Creditors: amounts falling due within one year 9,104 30,204

Net Current Assets 5,194 2,417

Total Assets less Current Liabilities 5,364 2,644

Accruals and Deferred Income 1,418 1,683

Net Assets £ 3,946 £961

Capital and Reserves £ 3,946 £961

For the year ended 28th February 2018, the company was entitled to exemption from

audit under Section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit of its accounts for the year

in question 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 provisionsapplicableto companies subject to the

small companies regime.

D. E. Rowe (Director)

Approved for issue by the Board on 9th October 2018