

ANNUAL REPORT AND ACCOUNTS
OF
FUNCTIONVIEW LIMITED
FOR THE YEAR ENDED 28TH FEBRUARY 2018

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FUNCTIONVIEW LIMITED

COMPANY INFORMATION

DIRECTOR

D. E. Rowe

SECRETARY

None

REGISTERED OFFICE

Avenue Cottage
Avenue Road
Bray
Maidenhead
Berkshire
SL6 1UG

BANKERS

National Westminster Bank PLC
Barrow-in-Furness Branch
113 Dalton Road
Barrow-in-Furness
Cumbria
LA14 1WY

COMPANY INCORPORATED IN ENGLAND AND WALES

Number 1876533

FUNCTIONVIEW LIMITED
BALANCE SHEET
AS AT 28TH FEBRUARY 2018

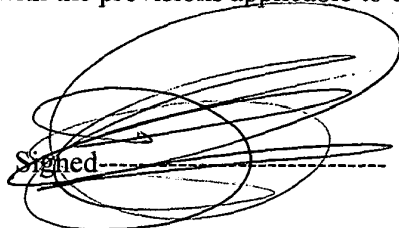
	<u>2018</u>	<u>2017</u>
	<u>£</u>	<u>£</u>
Fixed Assets	170	227
Current Assets	14,298	32,612
Prepayments and Accrued Income	---	9
Creditors: amounts falling due within one year	9,104	30,204
<u>Net Current Assets</u>	<u>5,194</u>	<u>2,417</u>
<u>Total Assets less Current Liabilities</u>	<u>5,364</u>	<u>2,644</u>
Accruals and Deferred Income	1,418	1,683
<u>Net Assets</u>	<u>£ 3,946</u>	<u>£ 961</u>
 <u>Capital and Reserves</u>	 <u>£ 3,946</u>	 <u>£ 961</u>

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 provisions applicable to companies subject to the small companies regime.

 Signed

D. E. Rowe (Director)

Approved for issue by the Board on 9th October 2018