Company Number 1876533

ANNUAL REPORT AND ACCOUNTS

OF

FUNCTIONVIEW LIMITED

FOR THE YEAR ENDED WITH FEBRUARY 2018

CONTENTS

PAGE NUMBER

1. COMPANY INFORMATION

|  |  |
| --- | --- |
| 2. | BALANCE SHEET |

Page 1

FUNCTIONVIEW LIMITED

COMPANY INFORMATION

DIRECTOR SECRETARY 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 SLY DUG LAM TWY

COMPANY INCORPORATED IN ENGLAND AND WALES

Number 1876533

Page 2

FUNCTIONVIEW LIMITED

BALANCE SHEET

AS AT WITH 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 with 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

Rowe Director

Approved for issue by the Board on th October 2018