

**001 FORMATION AGENT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018**

001 FORMATION AGENT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

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**001 FORMATION AGENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018**

Director	Joyce OKORO
Company Number	08347137 (England and Wales)
Registered Office	3RD FLOOR 207 REGENT STREET LONDON W1B 3HH UNITED KINGDOM
Accountants	R James Consult Littlehampton BN17 7NJ

001 FORMATION AGENT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	2018	2017
	£	£
Fixed assets	759	459
Current assets	1,702	2,495
Prepayments and accrued income	3,579	-
Creditors: amounts falling due within one year	(3,331)	(347)
Net current assets	1,950	2,148
Total assets less current liabilities	2,709	2,607
Accruals and deferred income	-	(750)
Net assets	2,709	1,857
Capital and reserves	2,709	1,857

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 31 January 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 August 2018

Joyce OKORO
 Director

Company Registration No. 08347137

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.