

FONN LTD

Registered Number
12312957
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2021

FONN LTD

Company Information for the year from 1 January 2021 to 31 December 2021

Directors

GRINDHEIM, Jan Tore

LAWRENCE, David

SKOTHEIM, Daniel

Registered Address

2 Frederick Street

Kings Cross

London

WC1X 0ND

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Balance Sheet as at 31 December 2021

	2021	2020
	£	£
Current Assets	86,798	145,318
Creditors amounts falling due within one year	(610,049)	(348,347)
Net current assets (liabilities)	<u>(523,251)</u>	<u>(203,029)</u>
Total assets less current liabilities	<u>(523,251)</u>	<u>(203,029)</u>
Accruals and deferred income	(1,300)	(1,440)
Net assets (liabilities)	<u>(524,551)</u>	<u>(204,469)</u>
Capital and reserves	<u>(524,551)</u>	<u>(204,469)</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 4 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 21 September 2022, and are signed on its behalf by:

GRINDHEIM, Jan Tore

Director

Registered Company No. 12312957

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.