

**FONN LTD**

**Company Registration Number:  
12312957 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2020**

**Period of accounts**

**Start date: 13 November 2019**

**End date: 31 December 2020**

# FONN LTD

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# FONN LTD

## Company Information

for the Period Ended 31 December 2020

**Director:**

Mr Jan Grindheim

Mr German Marquesini

Mr Daniel Skotheim

**Registered office:**

2  
Frederick Street  
Kings Cross  
London  
GBR  
WC1X 0ND

**Company Registration Number:**

12312957 (England and Wales)

# FONN LTD

## Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

### Directors

**The director(s) shown below were appointed to the company during the period**

Mr Jan Grindheim

13 November 2019

Mr German Marquesini

24 March 2020

Mr Daniel Skotheim

13 November 2019

**This report was approved by the board of directors on 12 August 2021**

**And Signed On Behalf Of The Board By:**

Name: Mr Jan Grindheim

Status: Director

# FONN LTD

## Balance sheet

As at 31 December 2020

	<i>14 months to 31 Dec 2020</i>
	<i>£</i>
Called up share capital not paid:	0
Fixed Assets:	0
Current assets:	145,319
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	( 8,978 )
<b>Net current assets (liabilities):</b>	<u>136,341</u>
Total assets less current liabilities:	136,341
Creditors: amounts falling due after more than one year:	( 340,810 )
Provision for liabilities:	( 0 )
Accruals and deferred income:	( 0 )
<b>Total net assets (liabilities):</b>	<u>( 204,469 )</u>
<b>Capital and reserves:</b>	<u>( 204,469 )</u>

# FONN LTD

## Balance sheet continued

For the year ending 31 December 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 12 August 2021**

**And Signed On Behalf Of The Board By:**

Name: Mr Jan Grindheim

Status: Director

The notes form part of these financial statements

# **FONN LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **1. Employee Information**

Average number of employees: 2

# FONN LTD

## Footnotes to the Financial Statements

for the Period Ended 31 December 2020

### 2. Off balance sheet disclosure

No

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.