

FORNEK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

FORNEK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

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FORNEK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Director	BARTOSZ FORNEK
Company Number	10481020 (England and Wales)
Registered Office	26 PURCELL ROAD SWINDON SN25 2PF UNITED KINGDOM
Accountants	Miltax Ltd, Mrs Monika Ludwicka , The Shaftesbury Centre Percy Street, Swindon SN2 2AZ

FORNEK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	2020	2019
	£	£
Fixed assets	7,059	15,547
Current assets	14,048	1,517
Creditors: amounts falling due within one year	(19,453)	(16,945)
Net current liabilities	(5,405)	(15,428)
Total assets less current liabilities	1,654	119
Creditors: amounts falling due after more than one year	(1,554)	-
Net assets	100	119
Capital and reserves	100	119

NOTES TO THE ACCOUNTS

1 Statutory information

FORNEK LTD is a private company, limited by shares, registered in England and Wales, registration number 10481020. The registered office is 26 PURCELL ROAD, SWINDON, SN25 2PF, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 30 November 2020 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 12 August 2021

BARTOSZ FORNEK
Director

Company Registration No. 10481020

