

FSUK Fixed Seating UK Limited

Annual Report and Unaudited Financial Statements
for the Period from 30 December 2016 to 31 December 2017

KE Wilson t/a AIMS
270 Knutsford Road
Warrington
Cheshire
WA4 1AZ

FSUK Fixed Seating UK Limited

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FSUK Fixed Seating UK Limited

Company Information

Director	S Tolley
Registered office	Unit 5a Delta Road St Helens Merseyside WA9 2ED
Accountants	KE Wilson t/a AIMS 270 Knutsford Road Warrington Cheshire WA4 1AZ

FSUK Fixed Seating UK Limited
(Registration number: 10543376)
Balance Sheet as at 31 December 2017

	2017 £
Fixed assets	<u>1,400</u>
Current assets	51,565
Creditors: Amounts falling due within one year	<u>(49,728)</u>
Net current assets	<u>1,837</u>
Total assets less current liabilities	3,237
Accruals and deferred income	<u>(4,810)</u>
	<u>(1,573)</u>
Capital and reserves	<u><u>(1,573)</u></u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Unit 5a Delta Road
St Helens
Merseyside
WA9 2ED

These financial statements were authorised for issue by the director on 28 September 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

FSUK Fixed Seating UK Limited
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Balance Sheet as at 31 December 2017

Approved and authorised by the director on 28 September 2018

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S Tolley
Director

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