

REGISTERED NUMBER: 04321836 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2018

for

Secondfix Timber Limited

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for the Year Ended 31 December 2018**

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Balance Sheet

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Secondfix Timber Limited (Registered number: 04321836)

Balance Sheet
31 December 2018

	31.12.18		31.12.17	
	£	£	£	£
FIXED ASSETS		61,856		46,677
CURRENT ASSETS	123,720		118,239	
CREDITORS				
Amounts falling due within one year	<u>(88,838)</u>		<u>(91,469)</u>	
NET CURRENT ASSETS		<u>34,882</u>		<u>26,770</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		96,738		73,447
CREDITORS				
Amounts falling due after more than one year		<u>28,163</u>		<u>17,879</u>
NET ASSETS		<u><u>68,575</u></u>		<u><u>55,568</u></u>

Balance Sheet - continued
31 December 2018

	31.12.18		31.12.17	
	£	£	£	£
CAPITAL AND RESERVES		<u>68,575</u>		<u>55,568</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Secondfix Timber Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04321836

Registered office: Unit 3
Wetherden Business Park
Wetherden
Stowmarket
Suffolk
IP14 3JU

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 December 2018 and 31 December 2017:

	31.12.18	31.12.17
	£	£
Mr S Clarke and Mr R A Last		
Balance outstanding at start of year	46,684	27,130
Amounts advanced	6,534	49,134
Amounts repaid	(22,867)	(29,580)
Balance outstanding at end of year	<u>30,351</u>	<u>46,684</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
31 December 2018

The financial statements 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 financial statements were approved by the Board of Directors on 11 September 2019 and were signed on its behalf by:

Mr S Clarke - Director

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.