

FYK AUTOMOTIVE LTD

**Company Registration Number:
09274974 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 22 October 2014

End date: 31 October 2015

FYK AUTOMOTIVE LTD

Company Information

for the Period Ended 31 October 2015

Director: michael gregory

Registered office: 29
Waterford Lane
Lymington
Hampshire
SO41 3PT

Company Registration Number: 09274974 (England and Wales)

FYK AUTOMOTIVE LTD

Micro-Entity Balance sheet

As at 31 October 2015

	2015 £
Fixed assets:	857
Current assets	
Stocks:	79,740
Cash at bank and in hand:	9,371
Total current assets:	89,111
Creditors: amounts falling due within one year:	(15,000)
Net current assets (liabilities):	74,111
Total assets less current liabilities:	74,968
Creditors: amounts falling due after more than one year:	(66,927)
Total net assets (liabilities):	8,041
Capital and reserves:	8,041

FYK AUTOMOTIVE LTD

Balance sheet continued

As at 31 October 2015

For the year ending 31 October 2015 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.

The financial statements were approved by the Board of Directors on 21 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: michael gregory

Status: 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.