

REGISTERED NUMBER: 03486200 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31st December 2017

for

FIMASECO LIMITED

TUESDAY



A7ERVVP6

A27

18/09/2018

#104

COMPANIES HOUSE

FIMASECO LIMITED (REGISTERED NUMBER: 03486200)

**Contents of the Financial Statements
for the Year Ended 31st December 2017**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

FIMASECO LIMITED

**Company Information
for the Year Ended 31st December 2017**

DIRECTORS:

E.B. DAVIES

REGISTERED OFFICE:

**1B LION WAY
BRENTFORD
MIDDLESEX
TW8 8AR**

REGISTERED NUMBER:

03486200 (England and Wales)

FIMASECO LIMITED (REGISTERED NUMBER: 03486200)

Balance Sheet
31st December 2017

	Notes	31.12.2017 £	31.12.2016 £
CURRENT ASSETS			
Debtors		100	100
Cash at Bank		-	-
		<u>100</u>	<u>100</u>
CREDITORS			
Amounts falling due within one year		-	-
		<u>100</u>	<u>100</u>
NET CURRENT ASSETS			
		<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		100	100
CREDITORS			
Amounts falling due after more than one year		-	-
		<u>100</u>	<u>100</u>
NET ASSETS		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		-	-
		<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- (a) ensuring that the Company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 and
- (b) 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 Section 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.

The notes form part of these financial statements

Page 2

Eric Davis
17/09/2018

FIMASECO LIMITED (REGISTERED NUMBER: 03486200)

Balance Sheet - continued
31st December 2017

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9th September 2017 and were signed on its behalf by:

E.B. Davies – Director

E.B. Davies
17/09/2018

The notes form part of these financial statements

FIMASECO LIMITED (REGISTERED NUMBER: 03486200)

**Notes to the Financial Statements
for the Year Ended 31st December 2017**

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The Company was dormant throughout the current year and previous two years.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	31/12/17 £	31/12/16 £
100	Ordinary	£1.	100 ===	100 ===

Eric Davies
17/09/2018