

REGISTERED NUMBER: 00456787 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022
FOR
FULMAR FITMENTS LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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FULMAR FITMENTS LIMITED (REGISTERED NUMBER: 00456787)**BALANCE SHEET
30 SEPTEMBER 2022**

		2022		2021
	£	£	£	£
FIXED ASSETS		247		309
CURRENT ASSETS	13,541		13,997	
CREDITORS				
Amounts falling due within one year	(1,976)		(2,471)	
NET CURRENT ASSETS		11,565		11,526
TOTAL ASSETS LESS CURRENT LIABILITIES		11,812		11,835
ACCRUALS AND DEFERRED INCOME		1,614		1,380
NET ASSETS		10,198		10,455
CAPITAL AND RESERVES		10,198		10,455

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Fulmar Fitments 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: 00456787

Registered office: Graffham Picture Framers
The Street
Graffham
Nr Petworth
West Sussex
GU28 0QD

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1) .

3. OTHER FINANCIAL COMMITMENTS

As at 30 September 2022, the company had outstanding commitments in respect of operating leases of £22,468 (2021 - £29,976).

**BALANCE SHEET - continued
30 SEPTEMBER 2022**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 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 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.

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 director and authorised for issue on 20 June 2023 and were signed by:

Ms S Marx - 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.