

**Company registration number: 03737432**

**FDP (Cumbria) Limited**

**Unaudited filleted financial statements**

**31 March 2019**

**FDP (Cumbria) Limited****Statement of financial position****31 March 2019**

	2019		2018	
	£	£	£	£
Fixed assets		14,452		19,210
		<hr/>		<hr/>
Current assets	87,788		116,073	
Prepayments and accrued income	770		381	
	<hr/>		<hr/>	
		88,558		116,454
Creditors: amounts falling due within one year		( 46,027)		( 75,921)
		<hr/>		<hr/>
<b>Net current assets</b>		42,531		40,533
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		56,983		59,743
Accruals and deferred income		( 10,038)		( 4,271)
		<hr/>		<hr/>
<b>Net assets</b>		46,945		55,472
		<hr/>		<hr/>
<b>Capital and reserves</b>		46,945		55,472
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## **FDP (Cumbria) Limited**

**Year ended 31 March 2019**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2018: 2 ).

### **2. Accounting basis and statements**

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

### **3. Company information**

The company is registered in England and Wales and its registered number is 03737432 . The company is a private company limited by shares. Its registered office is at 25 Main Street, Staveley, Kendal, Cumbria, LA8 9LU

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 June 2019 , and are signed on behalf of the board by:

**L J Price**

Director

Company registration number: 03737432

The company is a private company limited by shares, registered in England and Wales.

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.