

Fleet Graphics (Tewkesbury) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Devereux & Hunt Ltd
Certified Accountants
51 Basepoint Business Centre
Oakfield Close
Tewkesbury
Glos
GL20 8SD

Fleet Graphics (Tewkesbury) Ltd

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Fleet Graphics (Tewkesbury) Ltd

Company Information

Director G K Robinson

Company secretary J Robinson

Registered office Brookside Business Centre
Northway Lane
Tewkesbury
Glos
GL20 8JG

Accountants Devereux & Hunt Ltd
Certified Accountants
51 Basepoint Business Centre
Oakfield Close
Tewkesbury
Glos
GL20 8SD

Fleet Graphics (Tewkesbury) Ltd

(Registration number: 4655597)
Balance Sheet as at 31 March 2022

	2022	2021
	£	£
Fixed assets	1,640	2,122
Current assets	24,479	22,322
Prepayments and accrued income	146	136
Creditors: Amounts falling due within one year	(26,742)	(23,494)
Net current liabilities	(2,117)	(1,036)
Total assets less current liabilities	(477)	1,086
Accruals and deferred income	(600)	(600)
	(1,077)	486
Capital and reserves	(1,077)	486

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Brookside Business Centre
Northway Lane
Tewkesbury
Glos
GL20 8JG
England

These financial statements were authorised for issue by the director on 7 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Fleet Graphics (Tewkesbury) Ltd
(Registration number: 4655597)
Balance Sheet as at 31 March 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 7 December 2022

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G K Robinson
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.