

Fleet Graphics (Tewkesbury) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Devereux & Hunt Ltd
Certified Accountants
29 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
29 Basepoint Business Centre
Oakfield Close
Tewkesbury
Glos
GL20 8SD

Fleet Graphics (Tewkesbury) Ltd

(Registration number: 4655597)
Balance Sheet as at 31 March 2021

	2021	2020
	£	£
Fixed assets	2,122	2,762
Current assets	22,322	15,486
Prepayments and accrued income	136	128
Creditors: Amounts falling due within one year	(23,494)	(17,667)
Net current liabilities	(1,036)	(2,053)
Total assets less current liabilities	1,086	709
Accruals and deferred income	(600)	(600)
	486	109
Capital and reserves	486	109

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 5 November 2021.

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 (2020 - 1).

For the financial year ending 31 March 2021 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 2021

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 5 November 2021

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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.