

# Fleet Graphics (Tewkesbury) Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

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

**Fleet Graphics (Tewkesbury) Ltd**

**Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **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 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>1,311</u>	<u>1,640</u>
Current assets	22,898	24,479
Prepayments and accrued income	216	146
Creditors: Amounts falling due within one year	<u>(26,030)</u>	<u>(26,742)</u>
Net current liabilities	<u>(2,916)</u>	<u>(2,117)</u>
Total assets less current liabilities	(1,605)	(477)
Accruals and deferred income	<u>(600)</u>	<u>(600)</u>
	<u>(2,205)</u>	<u>(1,077)</u>
Capital and reserves	<u>(2,205)</u>	<u>(1,077)</u>

## **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 2023.

### **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 (2022 - 1).

For the financial year ending 31 March 2023 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 2023**

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 7 December 2023

.....  
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.