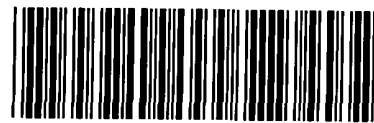


COMPANY REGISTRATION NUMBER: 04843235

Thos C Fuller & Son Limited
Filleted Unaudited Financial Statements
31 July 2017

DAVID S FRASER
Chartered accountant
5 Erin Close
London SW6 1BF

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COMPANIES HOUSE

Thos C Fuller & Son Limited

Financial Statements

Year ended 31 July 2017

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Statement of financial position and the notes to the financial
statements

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Thos C Fuller & Son Limited

Statement of Financial Position

31 July 2017

	2017	2016
	£	£
Fixed assets	<u>22,924</u>	<u>15,285</u>
Current assets	137,247	150,410
Prepayments and accrued income	<u>5,065</u>	<u>7,500</u>
	142,312	157,910
Creditors: amounts falling due within one year	<u>65,606</u>	<u>112,021</u>
Net current assets	76,706	45,889
Total assets less current liabilities	99,630	61,174
Provisions for liabilities	<u>3,625</u>	<u>2,119</u>
Accruals and deferred income	<u>3,875</u>	<u>3,750</u>
	<u>92,130</u>	<u>55,305</u>
Capital and reserves	<u>92,130</u>	<u>55,305</u>

Notes to the financial statements

1. Directors' advances, credits and guarantees

At 31 July 2017 the balance owing to the directors of the company was £27,318 (2016: £45,795).

Thos C Fuller & Son Limited

Statement of Financial Position *(continued)*

31 July 2017

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

For the year ending 31 July 2017 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

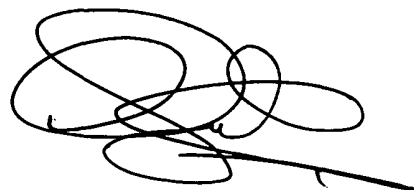
These financial statements have been prepared in accordance with provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 May 2018, and are signed on behalf of the board by:

K Fuller
Director



G Fuller
Director



Company registration number: 04843235

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 5 Erin Close, London, SW6 1BF.