

COMPANY REGISTRATION NUMBER: 05086553

Fiske Decorators Limited

Filleted Unaudited Financial Statements

30 September 2023

Fiske Decorators Limited

Statement of Financial Position

30 September 2023

	Period from 1 Jan 23 to 30 Sep 23	Year to 31 Dec 22
	£	£
Fixed assets	—	29,396
Current assets	9,588	55,837
Creditors: amounts falling due within one year	412	46,754
Net current assets	9,176	9,083
Total assets less current liabilities	9,176	38,479
Creditors: amounts falling due after more than one year	48,818	66,230
	(39,642)	(27,751)
Capital and reserves	(39,642)	(27,751)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1 (2022: 3).

2. Directors' advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

30 Sep 23

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr D W Fiske	(17,808)	—	17,808	—
Mr M D Fiske	(18,796)	—	18,796	—
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	(36,604)	—	36,604	—
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31 Dec 22

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr D W Fiske	(1,161)	(18,535)	1,888	(17,808)
Mr M D Fiske	(2,538)	(18,536)	2,278	(18,796)
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	(3,699)	(37,071)	4,166	(36,604)
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For the period ending 30 September 2023 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 period 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 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 26 January 2024 , and are signed on behalf of the board by:

Mr D W Fiske

Director

Company registration number: 05086553

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Artemis House, 4a Bramley Road, Mount Farm, Milton Keynes, Bucks, MK1 1PT, England.

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.