

**FORT NOX SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

Fort Nox Services Limited
Balance Sheet
As at 30 April 2018

Registered number: 5767972

| | 2018 | 2017 |
|---|-------------|-------------|
| | £ | £ |
| Fixed assets | 8,800 | 7,400 |
| Current assets | 110,659 | 69,464 |
| Creditors: Amounts Falling Due Within One Year | (92,991) | (100,109) |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS (LIABILITIES) | 17,668 | (30,645) |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 26,468 | (23,245) |
| | <hr/> | <hr/> |
| Creditors: Amounts Falling After More Than One Year | (14,393) | (14,949) |
| | <hr/> | <hr/> |
| NET ASSETS | 12,075 | (38,194) |
| | <hr/> <hr/> | <hr/> <hr/> |
| CAPITAL AND RESERVES | 12,075 | (38,194) |
| | <hr/> <hr/> | <hr/> <hr/> |

Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was 23 (2017: 24).

2. Directors Advances, Credits and Guarantees

Dividends paid to directors during the year were £40,000 (2017: nil).

3. General Information

Fort Nox Services Limited Registered number 5767972 is a limited by shares company incorporated in England & Wales. The Registered Office is Units 4 & 5, Hoyle Street, Warrington, Cheshire, WA5 0LR.

Fort Nox Services Limited
Balance Sheet (continued)
As at 30 April 2018

For the year ending 30 April 2018 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Cooper

21/01/2019

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.