

**F.M.K. SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

F.m.k. Services Limited
Balance Sheet
As at 28 February 2022

Registered number: 06129296

	2022	2021
	£	£
Fixed assets	4,322	5,403
Current assets	35,978	38,189
Creditors: Amounts Falling Due Within One Year	(24,410)	(17,485)
NET CURRENT ASSETS	11,568	20,704
TOTAL ASSETS LESS CURRENT LIABILITIES	15,890	26,107
Creditors: Amounts Falling After More Than One Year	(14,500)	(15,300)
Accruals and deferred income	(1,181)	(672)
NET ASSETS	209	10,135
CAPITAL AND RESERVES	209	10,135

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Sales, marketing and distribution	2	2
	2	2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2022
	£	£	£	£	£
Mr Michael Dunn	38,189	2,289	4,500	-	35,978

The above loan is unsecured, interest free and repayable on demand.

3. General Information

F.m.k. Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06129296 .
The registered office is 14 Vart Road, Bishop Auckland, County Durham, DL14 6PQ.

F.m.k. Services Limited
Balance Sheet (continued)
As at 28 February 2022

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Dunn

Director

18th November 2022

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.