

Unaudited Financial Statements

Fastlane Ventilation Equipment Limited

For the Year Ended 31 March 2018



Registered number: 07122869

Fastlane Ventilation Equipment Limited

Company Information

Director	D L Ball
Company secretary	S D Hunt
Registered number	07122869
Registered office	Building 46 Third Avenue Pensnett Trading Estate Kingswinford West Midlands DY6 7US

Contents

	Page
Director's report	1
Statement of comprehensive income	2
Statement of financial position	2
Notes to the financial statements	3

Fastlane Ventilation Equipment Limited

Director's Report

For the Year Ended 31 March 2018

The director presents his report and the financial statements for the year ended 31 March 2018.

Director

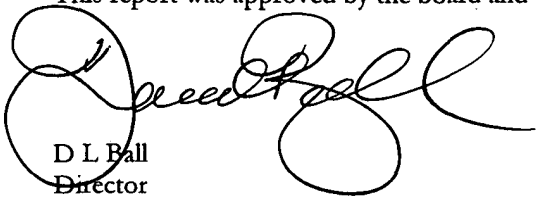
The director who served during the year was:

D L Ball

Post balance sheet events

There have been no significant events affecting the Company since the year end.

This report was approved by the board and signed on its behalf.



D L Ball
Director

Date: 13 December 2018

Statement of Comprehensive Income

For the Year Ended 31 March 2018

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

Statement of Financial Position

As at 31 March 2018

	Note	2018 £	2017 £
Current assets			
Debtors: amounts falling due within one year	3	1	1
		<u>1</u>	<u>1</u>
Total assets less current liabilities		1	1
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
		<u>1</u>	<u>1</u>

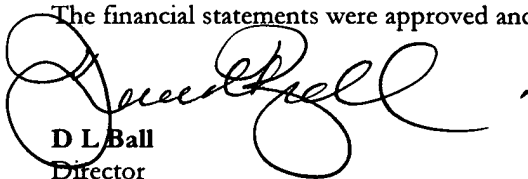
For the year ended 31 March 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


D L Ball
Director

Date: 13 December 2018

The notes on page 3 form part of these financial statements.

Notes to the Financial Statements

For the Year Ended 31 March 2018

1. General information

The company is a limited company incorporated in England and Wales on 12 January 2010.

The registered office of the company is Building 46, Third Avenue, Pensnett Trading Estate, Kingswinford, West Midlands, DY6 7US.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	2018	2017
	£	£
Amounts owed by group undertakings	<u>1</u>	<u>1</u>