

Company registration number: 07896704

Fineline Paving (Midlands) Ltd

Trading as Fineline Paving (Midlands) Ltd

Unaudited filleted financial statements

31 January 2023

Fineline Paving (Midlands) Ltd

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Fineline Paving (Midlands) Ltd

Directors and other information

Directors	Mr Graham Hodgetts
Company number	07896704
Registered office	The Coach House Greensforge Kingswinford West Midlands DY6 0AH
Business address	79 Midhill Drive Rowley Regis West Midlands B65 9SG

Bankers

Lloyds TSB Bank PLC

Fineline Paving (Midlands) Ltd**Statement of financial position****31 January 2023**

	2023		2022	
	£	£	£	£
Fixed assets		14,356		3,145
Current assets	8,058		9,018	
Prepayments and accrued income	1,000		1,000	
		9,058		10,018
Creditors: amounts falling due within one year		(14,072)		(5,741)
Net current (liabilities)/assets		(5,014)		4,277
Total assets less current liabilities		9,342		7,422
Creditors: amounts falling due after more than one year		(10,942)		-
Accruals and deferred income		(1,758)		(1,644)
Net assets		(3,358)		5,778
Capital and reserves		259		5,778

Fineline Paving (Midlands) Ltd

Year ended 31 January 2023

Notes to the financial statements

1. Employee numbers

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

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Graham Hodgetts	(4,815)	3,738	(1,077)

2022

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Graham Hodgetts	(3,467)	(1,348)	(4,815)

For the year ending 31 January 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 accounts 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 accounts.

The 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 17 October 2023 , and are signed on behalf of the board by:

Mr Graham Hodgetts

Director

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The company is a private company limited by shares, registered in 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.