

Fiducia Commercial Interiors Limited**Registered number: 08431815****Balance Sheet****as at 30 September 2017**

	2017	2016
	£	£
Current assets		
Cash at bank and in hand	114	114
Debtors	4,799	4,799
	<u>4,913</u>	<u>4,913</u>
Capital and reserves		
Called up share capital	1	1
Profit and loss account	4,912	4,912
	<u>4,913</u>	<u>4,913</u>
Shareholder's funds		
	<u>4,913</u>	<u>4,913</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

S G Rogers

Director

Approved by the board on 28 June 2018

Fiducia Commercial Interiors Limited
Notes to the Accounts
for the year ended 30 September 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Debtors	2017	2016
	£	£

Amounts owed by group undertakings and undertakings in which the company has a participating interest	4,799	4,799
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3 Share capital	Nominal value	2017 Number	2017 £	2016 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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4 Other information

Fiducia Commercial Interiors Limited is a private company limited by shares and incorporated in England. Its registered office is:

Moorgate House, 7b Station Road West, Oxted, Surrey, RH8 9EE

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.