

**FMD ELECTRICALS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 OCTOBER 2017 TO 31 MARCH 2019**

FMD Electricals Limited
Balance Sheet
As at 31 March 2019

Registered number: 09210292

	Period to 31 March 2019	30 September 2017
	£	£
Fixed assets	1,068	1,709
Current assets	56,025	10,649
Creditors: Amounts Falling Due Within One Year	(13,094)	(7,840)
NET CURRENT ASSETS	42,931	2,809
TOTAL ASSETS LESS CURRENT LIABILITIES	43,999	4,518
Accruals and deferred income	(1,274)	(1,074)
NET ASSETS	42,725	3,444
CAPITAL AND RESERVES	42,725	3,444

Notes

1. Average Number of Employees

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

	Period to 31 March 2019	30 September 2017
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 October 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2019
	£	£	£	£	£
Mr Felix D'Souza	(4,210)	94,624	(45,615)	-	44,800

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

3. General Information

FMD Electricals Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09210292. The registered office is 76 Brookdene Road, London, SE18 1EJ.

FMD Electricals Limited
Balance Sheet (continued)
As at 31 March 2019

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 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 Felix D'Souza

10/12/2019

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.