

**FINE DIMENSIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

FINE DIMENSIONS LIMITED
UNAUDITED ACCOUNTS
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FINE DIMENSIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Directors	A F McIntyre A P McIntyre
Company Number	9983406 (England and Wales)
Registered Office	24 Wellfield Street Warrington Cheshire WA5 1AZ
Accountants	Robert McNevin 24 Wellfield Street Warrington Cheshire WA5 1AZ

FINE DIMENSIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	5,007	8,776
Cash at bank and in hand		21,779	23,963
		<u>26,786</u>	<u>32,739</u>
Creditors: amounts falling due within one year	5	(22,499)	(10,042)
Net current assets		<u>4,287</u>	<u>22,697</u>
Net assets		<u>4,287</u>	<u>22,697</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,187	22,597
Shareholders' funds		<u>4,287</u>	<u>22,697</u>

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 15 June 2020 and were signed on its behalf by

A F McIntyre
Director

Company Registration No. 9983406

FINE DIMENSIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Fine Dimensions Limited is a private company, limited by shares, registered in England and Wales, registration number 9983406. The registered office is 24 Wellfield Street, Warrington, Cheshire, WA5 1AZ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2020	2019
	£	£
Trade debtors	4,318	-
Accrued income and prepayments	192	279
Other debtors	497	8,497
	5,007	8,776

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	6,648	8,417
Loans from directors	14,851	-
Accruals	1,000	1,625
	22,499	10,042

6 Average number of employees

During the year the average number of employees was 2 (2019: 2).

