

FBG START LTD

Abridged Accounts

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

FBG START LTD
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For the year ended 31 July 2021

Balance sheet

FBG START LTD
Balance Sheet
As at 31 July 2021

	2021		2020	
	£	£	£	£
Fixed assets		10,058		0
Current assets	24,201		25,694	
Creditors: amount falling due within one year	(3,329)		(3,912)	
Net current assets		20,872		21,782
Total assets less current liabilities		30,930		21,782
Creditors: amount falling due after more than one year		(15,708)		(16,250)
Net assets		15,222		5,532
 Capital and reserves		 15,222		 5,532

NOTES TO THE ACCOUNTS

General Information

FBG START LTD is a private company, limited by shares, registered in England and Wales, registration number 12093391, registration address 11 Victoria Road, London, E17 4JT.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	6% Reducing Balance
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2. Tangible fixed assets

Cost or valuation	Motor Vehicles	Total
	£	£
At 01 August 2020	-	-
Additions	10,700	10,700
Disposals	-	-
At 31 July 2021	10,700	10,700
Depreciation		
At 01 August 2020	-	-
Charge for year	642	642
On disposals	-	-
At 31 July 2021	642	642
Net book values		
Closing balance as at 31 July 2021	10,058	10,058
Opening balance as at 01 August 2020	-	-

3. Average number of employees

Average number of employees during the year was 1 (2020 : 0).

For the year ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's 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 companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 23 April 2022 and were signed by:

Boris Valkov
Director

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.