

**FMSS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

**FMSS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

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**FMSS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2023**

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**Director** Mr Alexander Robert Margetts

**Company Number** 12752752 (England and Wales)

**Registered Office** Charter House C/O Fmss  
Eastbourne  
Eastbourne  
BN22 8TR  
United Kingdom

**Accountants** Your Sidekick Limited  
71-75 Shelton Street  
London  
WC2H 9JQ

**FMSS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	16,159	13,080
Current assets	23,679	13,754
Creditors: amounts falling due within one year	(38,493)	(6,566)
<b>Net current (liabilities)/assets</b>	<b>(14,814)</b>	<b>7,188</b>
<b>Total assets less current liabilities</b>	<b>1,345</b>	<b>20,268</b>
Accruals and deferred income	(1,320)	-
<b>Net assets</b>	<b>25</b>	<b>20,268</b>
<b>Capital and reserves</b>	<b>25</b>	<b>20,268</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

FMSS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12752752. The registered office is Charter House C/O Fmss, Eastbourne, Eastbourne, BN22 8TR, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 3 (2022: 3).

For the year ending 31 July 2023 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 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 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.

Approved by the board on 29 April 2024

Mr Alexander Robert Margetts  
Director

Company Registration No. 12752752

