

Company registration number: 13270525

Fisher Dugmore Financial UK Limited

Unaudited filleted financial statements

31 March 2022

Fisher Dugmore Financial UK Limited

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Fisher Dugmore Financial UK Limited

Directors and other information

Directors

Mr Jamie Hilsdon

Company number

13270525

Registered office

11a Stubbington Green
Fareham
PO14 2JG

Accountants

J HUMphry Associates Ltd
11a Stubbington Green
Fareham
PO14 2JG

Fisher Dugmore Financial UK Limited

Statement of financial position

31 March 2022

	2022
	£
Fixed assets	10,823
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Current assets	18,283
Creditors: amounts falling due within one year	(13,728)
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Net current assets	4,555
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Total assets less current liabilities	15,378
Accruals and deferred income	(600)
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Net assets	14,778
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Capital and reserves	14,778
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Notes to the financial statements	

Fisher Dugmore Financial UK Limited

Year ended 31 March 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Jamie Hilsdon	-	52,347	(45,000)	7,347
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For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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 Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 July 2022 , and are signed on behalf of the board by:

Mr Jamie Hilsdon

Director

Company registration number: 13270525

The company is a private company limited by shares, registered in England & Wales.

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.