

**FDS Groundworks Ltd FILLETED
ACCOUNTS COVER**

FDS Groundworks Ltd

Company No. 07433409

Unaudited Accounts

31 March 2019

FDS Groundworks Ltd DIRECTORS

REPORT REGISTRAR

The Director presents his report and accounts for the year ended 31 March 2019.

Principal activities

The principal activity of the company during the year under review was construction groundworkers.

Director

The Director who served during the year was as follows:

F.D. Sheehan

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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F.D. Sheehan

Director

18 December 2019

**FDS Groundworks Ltd BALANCE
SHEET REGISTRAR
at 31 March 2019**

Company No. 07433409	2019 £	2018 £
Fixed assets	2,095	2,793
Current assets	86,339	51,763
Creditors: Amounts falling due within one year	(22,927)	(13,466)
Net current assets	63,412	38,297
Total assets less current liabilities	65,507	41,090
Accruals and deferred income	(951)	(2,540)
	64,556	38,550
Capital and reserves	64,556	38,550

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
07433409

Its registered office is:
60 Highfields Road
Witham
Essex
CM8 2HJ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 18 December 2019

And signed on its behalf by:

F.D. Sheehan
Director
18 December 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.