

**FDS Groundworks Ltd Filleted
Accounts Cover**

FDS Groundworks Ltd

Company No. 07433409

Unaudited Accounts

31 March 2020

FDS Groundworks Ltd Directors**Report Registrar**

The Director presents his report and accounts for the year ended 31 March 2020.

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

.....
F.D. Sheehan

Director

05 February 2021

FDS Groundworks Ltd Balance**Sheet Registrar****at 31 March 2020****Company No. 07433409**

	2020	2019
	£	£
Fixed assets	10,867	2,095
Current assets	35,104	86,339
Creditors: Amounts falling due within one year	(1,727)	(22,927)
Net current assets	33,377	63,412
Total assets less current liabilities	44,244	65,507
Accruals and deferred income	(951)	(951)
	43,293	64,556
Capital and reserves	43,293	64,556

NOTES TO THE ACCOUNTS**1 Basis of preparation**

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 (March 2018).

2 Employees

	2020	2019
	Number	Number
The average monthly number of employees (including directors) during the year was:	1 ¹ ₂	1 ² ₁

3 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 April 2019	Advanced	Repaid	At 31 March 2020
		£	£	£	£
F.D. Sheehan	Loan	-	5,979	-	5,979
		-	5,979	-	5,979

4 General information

Its registered number is: 07433409

Its registered office is:

60 Highfields Road

Witham

Essex

CM8 2HJ

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

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 05 February 2021 and signed on its behalf by:

F.D. Sheehan - 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.