

REGISTERED NUMBER: 08432163 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2017
FOR
FOAM DISCS SERVICES LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2017

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FOAM DISCS SERVICES LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2017

DIRECTORS:

Mr S P Moore
Mrs L Moore

SECRETARY:

Mrs L Moore

REGISTERED OFFICE:

Unit 7 Stourvale Trading Estate
Banners Lane
Halesowen
West Midlands
B63 2AX

REGISTERED NUMBER:

08432163 (England and Wales)

ACCOUNTANTS:

Stanton Ralph & Co Limited
Chartered Accountants
The Old Police Station
Whitburn Street
Bridgnorth
Shropshire
WV16 4QP

FOAM DISCS SERVICES LIMITED (BY SHARES) (REGISTERED NUMBER: 08432163)

BALANCE SHEET
31ST MARCH 2017

31.3.16			31.3.17
£	£		£
	1,912	FIXED ASSETS	1,625
126,219		CURRENT ASSETS	165,993
		CREDITORS	
(46,185)		Amounts falling due within one year	(56,914)
	80,034	NET CURRENT ASSETS	109,079
	81,946	TOTAL ASSETS LESS CURRENT	
		LIABILITIES	110,704
	81,946	CAPITAL AND RESERVES	110,704

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13th July 2017 and were signed on its behalf by:

Mrs L Moore - 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.