

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2020
FOR
FOAM DISCS SERVICES LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2020

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FOAM DISCS SERVICES LIMITED (REGISTERED NUMBER: 08432163)

BALANCE SHEET
31ST MARCH 2020

31.3.19				31.3.20
£	£			£
	3,735	FIXED ASSETS		4,131
187,927		CURRENT ASSETS		200,907
		CREDITORS		
(35,698)		Amounts falling due within one year	(48,498)	
	152,229	NET CURRENT ASSETS		152,409
		TOTAL ASSETS LESS CURRENT		
	155,964	LIABILITIES		156,540
		CAPITAL AND RESERVES		
	155,964			156,540

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Foam Discs Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08432163

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

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2020 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)

BALANCE SHEET - continued
31ST MARCH 2020

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

The financial statements were approved by the Board of Directors and authorised for issue on 25th September 2020 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.