

COMPANY REGISTRATION NUMBER: 02437664

FS LEASING LIMITED

Filleted Unaudited Financial Statements

31 March 2019

FS LEASING LIMITED

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Current assets	1,599	217
Creditors: amounts falling due within one year	276	(1,280)
Net current assets	1,323	1,497
Total assets less current liabilities	1,323	1,497
Accruals and deferred income	826	1,086
	497	411
Capital and reserves	497	411

Notes to the financial statements

1. Director's advances, credits and guarantees

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

	2019		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
R J Sherwin	(438)	(89)	(527)
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	2018		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
R J Sherwin	(1,531)	1,093	(438)
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For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 24 December 2019 , and are signed on behalf of the board by:

R J Sherwin

Director

Company registration number: 02437664

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Fs House, 7 Vernon Road, Sutton, Surrey, SM1 4QX.

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.