

**Company registration number: 03235923**

**Companies House**

**Fastener Solutions Limited**

**Unaudited filleted financial statements**

**31 December 2020**

# **Fastener Solutions Limited**

## **Contents**

Statement of financial position and notes to the financial statements

**Fastener Solutions Limited****Statement of financial position****31 December 2020**

	2020		2019	
	£	£	£	£
Fixed assets		335		449
		<u>          </u>		<u>          </u>
Current assets	138,150		144,602	
Prepayments and accrued income	8,204		10,365	
	<u>          </u>		<u>          </u>	
		146,354		154,967
Creditors: amounts falling due within one year		( 20,487)		( 25,356)
		<u>          </u>		<u>          </u>
<b>Net current assets</b>		125,867		129,611
		<u>          </u>		<u>          </u>
<b>Total assets less current liabilities</b>		126,202		130,060
Accruals and deferred income		( 3,050)		( 5,950)
		<u>          </u>		<u>          </u>
<b>Net assets</b>		123,152		124,110
		<u>          </u>		<u>          </u>
<b>Capital and reserves</b>		123,152		124,110
		<u>          </u>		<u>          </u>
<b>Notes to the financial statements</b>				

## Fastener Solutions Limited

Year ended 31 December 2020

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 2 ).

### 2. Directors advances, credits and guarantees

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

**2020**

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr A P Bradley	7,104	-	( 1,723)	5,381
	<hr/>	<hr/>	<hr/>	<hr/>

**2019**

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr A P Bradley	1,692	8,500	( 3,088)	7,104
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For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 28 July 2021 , and are signed on behalf of the board by:

Mr A P Bradley

Director

Company registration number: 03235923

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 31 Empire Industrial Park, Brickyard Road, Aldridge, Walsall, West Midlands, WS9 8UY.

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.