Company Registration Number 03473461 (England and Wales)	
FINELINK INSTALLATIONS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2020 PAGES FOR FILING WITH REGISTRAR	

COMPANY INFORMATION

Director Christopher Denning

Company number 03473461

Registered office Suite 30

Cornwallis House Howard Chase Basildon Essex SS14 3BB

Accountants Hunt, Smee & Co.

Suite 30

Cornwallis House Howard Chase Basildon Essex SS14 3BB

Business address 8 Tates Way

Stevenage Hertfordshire SG1 4WP

Bankers Barclays Bank Plc

2 East Walk Basildon Essex SS14 1HN

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DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 AUGUST 2020

The director presents his annual report and financial statements for the year ended 31 August 2020.

Principal activities

The principal activity of the company continued to be that of refridgeration case fitting services.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Christopher Denning

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Christopher Denning

Director

11 May 2021

BALANCE SHEET

AS AT 31 AUGUST 2020

	2020	2020		2019	
	£	£	£	£	
Fixed assets		58,534		73,356	
Current assets	816,567		675,209		
Prepayments and accrued income	1,405		1,040		
Creditors: amounts falling due within one year	(131,046)		(113,419)		
Net current assets		686,926		562,830	
Total assets less current liabilities		745,460		636,186	
Creditors: amounts falling due after more than one year		(13,707)		(27,663)	
Net assets		731,753		608,523	
Capital and reserves		731,753 		608,523	

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	3	3

Finelink Installations Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite 30, Cornwallis House, Howard Chase, Basildon, Essex, SS14 3BB.

For the year ended 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BALANCE SHEET (CONTINUED) AS AT 31 AUGUST 2020

The financial statements were approved and signed by the director and authorised for issue on 11 May 2021

Christopher Denning

Director

Company Registration Number 03473461

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.