Registration number: 05733886

Fast Lad Performance Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2017

Thorntons
Chartered Certified Accountants
176-178 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

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Company Information

Directors Mr Jamie Renwick

Mr Chris Walton

Registered office Unit 6 Wortley Court

Fall Bank Industrial Estate

Dodworth Barnsley

South Yorkshire

S75 3LS

Accountants Thorntons

Chartered Certified Accountants

176-178 Pontefract Road

Cudworth Barnsley South Yorkshire

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Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Fast Lad Performance Limited for the Year Ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Fast Lad Performance Limited for the year ended 31 March 2017 as set out on pages $\underline{3}$ to $\underline{5}$ from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html.

This report is made solely to the Board of Directors of Fast Lad Performance Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Fast Lad Performance Limited and state those matters that we have agreed to state to the Board of Directors of Fast Lad Performance Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Fast Lad Performance Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Fast Lad Performance Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Fast Lad Performance Limited. You consider that Fast Lad Performance Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Fast Lad Performance Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Thorntons
Chartered Certified Accountants
176-178 Pontefract Road
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South Yorkshire
S72 8BE

7 July 2017

(Registration number: 05733886) Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets	_	38,623	38,352
Current assets		786,718	750,187
Prepayments and accrued income		14,213	13,916
Creditors: Amounts falling due within one year	_	(679,311)	(523,224)
Net current assets	_	121,620	240,879
Total assets less current liabilities		160,243	279,231
Creditors: Amounts falling due after more than one year		(72,462)	(194,505)
Accruals and deferred income	_	(2,000)	(2,000)
	=	85,781	82,726
Capital and reserves	=	85,781	82,726

The notes on page $\underline{4}$ form an integral part of these financial statements. Page 3

(Registration number: 05733886) Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is: Unit 6 Wortley Court Fall Bank Industrial Estate Dodworth Barnsley South Yorkshire S75 3LS

The principal place of business is: Unit 6 Wortley Court Fall Bank Industrial Estate Dodworth Barnsley South Yorkshire \$75 3LS

These financial statements were authorised for issue by the Board on 7 July 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

(Registration number: 05733886)
Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Approved and authorise	d by the Board on 7 July 2017 and signed on its behalf by:
Mr Jamie Renwick	
Director	
-	The notes on page 4 form an integral part of these financial statements.

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.