

FLUID DESIGN GROUP LIMITED

Registered Number
05773631
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 September 2020

FLUID DESIGN GROUP LIMITED

Company Information for the year from 1 October 2019 to 30 September 2020

Directors	PICKERING, Christopher
Registered Address	The Barn Home Farm Pippingford Park Nutley TN22 3HW
Registered Number	05773631 (England and Wales)

FLUID DESIGN GROUP LIMITED

Balance Sheet as at 30 September 2020

	Notes	2020		2019	
		£	£	£	£
Fixed assets					
Investments	5		203		203
			<u>203</u>		<u>203</u>
Current assets					
Debtors		30		30	
		<u>30</u>		<u>30</u>	
Net current assets (liabilities)			30		30
Total assets less current liabilities			<u>233</u>		<u>233</u>
Net assets			<u>233</u>		<u>233</u>
Capital and reserves					
Called up share capital			143		143
Other reserves			<u>90</u>		<u>90</u>
Shareholders' funds			<u>233</u>		<u>233</u>

The company was entitled to exemption from audit for this reporting period under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved and authorised for issue by the Director on 13 May 2021, and are signed on its behalf by:

PICKERING, Christopher

Director
Registered Company No. 05773631

FLUID DESIGN GROUP LIMITED

Notes to the Financial Statements for the year ended 30 September 2020

1. STATUTORY INFORMATION

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. COMPLIANCE WITH APPLICABLE REPORTING FRAMEWORK

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. ACCOUNTING POLICIES

Investments policy

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value where the difference between cost and fair value is material. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

4. EMPLOYEE INFORMATION

The Company has no employees other than the director, who did not receive any remuneration

	2020	2019
Average number of employees during the year	-	-

5. FIXED ASSET INVESTMENTS

	Total £
Cost or valuation	
At 01 October 19	203
At 30 September 20	203
Net book value	
At 30 September 20	203
At 30 September 19	203

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.