

Registered number
06437479

FMS Interior Services Ltd
Unaudited Filleted Accounts
31 December 2019

FMS Interior Services Ltd**Registered number: 06437479****Balance Sheet****as at 31 December 2019**

	2019	2018
	£	£
Fixed assets	21,114	10,707
Current assets	1,146,319	2,303,964
Prepayments and accrued income	299,662	152,891
	<u>1,445,981</u>	<u>2,456,855</u>
Creditors: amounts falling due within one year	<u>(1,155,689)</u>	<u>(2,158,592)</u>
Net current assets	290,292	298,263
Total assets less current liabilities	<u>311,406</u>	<u>308,970</u>
Creditors: amounts falling due after more than one year	(63,591)	(1,786)
Accruals and deferred income	<u>(2,880)</u>	<u>-</u>
Net assets	<u>244,935</u>	<u>307,184</u>
 Capital and reserves	 <u>244,935</u>	 <u>307,184</u>
	Number	Number
Average number of employees	<u>15</u>	<u>8</u>

The company is a private company limited by shares and incorporated in England. Its registered office is C/O Scullard Chartered Accountants, 197 - 201 Manchester Road, West Timperley, Altrincham, Greater Manchester, WA14 5NU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

James David Beddy

Director

Approved by the board on 8 January 2021

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.