

**FASTLANE CONTROLS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018**

FASTLANE CONTROLS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

FASTLANE CONTROLS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Director	Mr Adam James Lane
Company Number	7115602 (England and Wales)
Registered Office	Stoke-on-Trent ST4 8DU England
Accountants	Paul Austen Associates Ltd Charter House 7-9 Wagg Street Congleton Cheshire CW12 4BA

FASTLANE CONTROLS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	2018	2017
	£	£
Fixed assets	519	151
Current assets	64,816	78,313
Creditors: amounts falling due within one year	(15,191)	(38,734)
Net current assets	49,625	39,579
Total assets less current liabilities	50,144	39,730
Net assets	50,144	39,730
Capital and reserves	50,144	39,730

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

Amount owed to director £6,680 (2017: £20,099)

2 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 31 January 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 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.

Approved by the board on 29 June 2018

Mr Adam James Lane
Director

Company Registration No. 7115602

