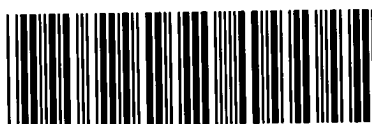


**Fortis Contracts Limited**  
**Filleted Unaudited Financial Statements**  
**31 March 2018**



SCT      \*S7LA3JBU\*      #188  
21/12/2018  
COMPANIES HOUSE

**ACCOUNTING AND TAXATION SERVICES**

Institute of Financial Accountants  
29 Whitehill Village  
Dalkeith  
Midlothian  
EH22 2QD

# **Fortis Contracts Limited**

## **Financial Statements**

**Year ended 31 March 2018**

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Statement of financial position and the notes to the financial statements

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**Fortis Contracts Limited**  
**Statement of Financial Position**  
**31 March 2018**

	2018 £	2017 £
Current assets	88,596	72,101
Creditors: amounts falling due within one year	50,580	44,102
<b>Net current assets</b>	<b>38,016</b>	<b>27,999</b>
<b>Total assets less current liabilities</b>	<b>38,016</b>	<b>27,999</b>
 Accruals and deferred income	 1,190	 1,190
	<u>36,826</u>	<u>26,809</u>
 Capital and reserves	 <u>36,826</u>	 <u>26,809</u>

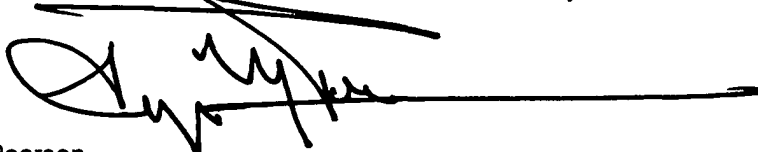
For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 18 October 2018, and are signed on behalf of the board by:



Mr A Pearson  
Director

Company registration number: 08450599

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Fortis Contracts Limited, 20-22 Wenlock, City Road, Islington, London, N1 7GU, United Kingdom.