
FRASER CAMPBELL PAINTING & DECORATING LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 OCTOBER 2018

FRASER CAMPBELL PAINTING & DECORATING LTD
REGISTERED NUMBER: 09265248

BALANCE SHEET
AS AT 31 OCTOBER 2018

	2018 £	2017 £
Fixed assets	6,075	9,369
Current assets	18,832	10,274
Creditors: amounts falling due within one year	(14,282)	(9,469)
Net current assets	4,550	805
Total assets less current liabilities	10,625	10,174
Net assets	10,625	10,174
Capital and reserves	10,625	10,174

Notes

General information

Fraser Campbell Painting & Decorating Ltd is a private company, limited by shares and registered in England and Wales. The registered office address is Radius House, 51 Clarendon Road, Watford, Herts. WD17 1HP.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2017 - 1).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
Fraser Campbell
Director

Date: 19 June 2019

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REGISTERED NUMBER: 09265248

BALANCE SHEET (CONTINUED)
AS AT 31 OCTOBER 2018

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.