

FG Watch Group Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019



FG Watch Group Ltd

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FG Watch Group Ltd

Company Information

Directors	Mr Gordon Fraser Mr Oliver Goffe
Registered office	222 Greys Road Henley on Thames Oxfordshire RG9 1QY
Accountants	PAW Consulting Limited Chartered Accountants Unit 2, City Limits Danehill Reading Berkshire RG6 4UP

FG Watch Group Ltd
(Registration number: 09810034)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	7,564	4,090
Current assets	168,852	194,199
Prepayments and accrued income	2,585	238
Creditors: Amounts falling due within one year	(62,775)	(63,103)
Net current assets	108,662	131,334
	<u>116,226</u>	<u>135,424</u>
Capital and reserves	<u>116,226</u>	<u>135,424</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

222 Greys Road
Henley on Thames
Oxfordshire
RG9 1QY

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £10,542 (2018 - £10,542).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 December 2019 and signed on its behalf by:

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Mr Oliver Goffe
Director

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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.