

**FASTFIX HEATING & HOME SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2019**

**Fastfix Heating & Home Services Limited**  
**Balance Sheet**  
**As at 30 June 2019**

**Registered number:** 10254929

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	17,095	2,711
Current assets	25,160	14,588
Prepayments and accrued income	428	221
Creditors: Amounts Falling Due Within One Year	(42,583 )	(7,632 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	(16,995 )	7,177
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	100	9,888
Accruals and deferred income	-	(2,130 )
<b>NET ASSETS</b>	100	7,758
<b>CAPITAL AND RESERVES</b>	100	7,758

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Sales, marketing and distribution	1	1
	1	1

**2. Directors Advances, Credits and Guarantees**

Included within Creditors are the following loans from directors:

	<b>As at 1 July 2018</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 June 2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Alexander Findlay	1,230	6,063	-	-	7,293

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Mr Alexander Findlay	19,278	6,840

**Fastfix Heating & Home Services Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2019**

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**3. General Information**

Fastfix Heating & Home Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10254929. The registered office is Unit G 7A4 Estate, Victoria Road, Avonmouth, Bristol, BS11 9DB.

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Alexander Findlay**

**18/01/2020**

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.