

FORTITUDO (STAINES) LIMITED

**Company Registration Number:
11343430 (England and Wales)**

Unaudited abridged accounts for the year ended 30 December 2018

Period of accounts

Start date: 03 May 2018

End date: 30 December 2018

FORTITUDO (STAINES) LIMITED

Contents of the Financial Statements for the Period Ended 30 December 2018

Balance sheet

Notes

FORTITUDO (STAINES) LIMITED

Balance sheet

As at 30 December 2018

	<i>Notes</i>	<i>8 months to 30 December 2018</i>
		£
Current assets		
Debtors:	2	100
Total current assets:		<u>100</u>
Creditors: amounts falling due within one year:		<u>(336)</u>
Net current assets (liabilities):		<u>(236)</u>
Total assets less current liabilities:		<u>(236)</u>
Total net assets (liabilities):		<u>(236)</u>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		(336)
Shareholders funds:		<u>(236)</u>

The notes form part of these financial statements

FORTITUDO (STAINES) LIMITED

Balance sheet statements

For the year ending 30 December 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 February 2020
and signed on behalf of the board by:**

Name: Patrick McCreesh
Status: Director

The notes form part of these financial statements

FORTITUDO (STAINES) LIMITED

Notes to the Financial Statements

for the Period Ended 30 December 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

FORTITUDO (STAINES) LIMITED

Notes to the Financial Statements for the Period Ended 30 December 2018

2. Debtors

*8 months to 30
December 2018*

£

Debtors due after more than one year:

100

FORTITUDO (STAINES) LIMITED

Notes to the Financial Statements

for the Period Ended 30 December 2018

3. Related party transactions

Name of the related party:	Blackmore Group Ltd
Relationship:	Common Control
Description of the Transaction:	Related company incurred cost for the company.

£

Balance at 30 December 2018

336

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