

# **FBS TECHNICAL SERVICES LIMITED**

**Company Registration Number:  
11393651 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2021**

**Period of accounts**

**Start date: 01 July 2020**

**End date: 30 June 2021**

# **FBS TECHNICAL SERVICES LIMITED**

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**for the Period Ended 30 June 2021**

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# **FBS TECHNICAL SERVICES LIMITED**

## **Company Information**

**for the Period Ended 30 June 2021**

**Registered office:**

Ithaca  
Lower Park Road  
Braunton  
GBR  
EX33 2LQ

**Company Registration Number:**

11393651 (England and Wales)

# **FBS TECHNICAL SERVICES LIMITED**

## **Profit and Loss Account** **for the Period Ended 30 June 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	<b>29,200</b>	30,838
Income from coronavirus (COVID-19) business support grants	<b>8,546</b>	2,532
Staff Costs	<b>( 19,733 )</b>	( 18,102 )
Other charges	<b>( 937 )</b>	( 5,726 )
Tax on Profit	<b>( 3,244 )</b>	( 1,813 )
Profit or (Loss) for Period	<b>13,832</b>	7,729

# FBS TECHNICAL SERVICES LIMITED

## Balance sheet

As at 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	41,744	24,801
Creditors: amounts falling due within one year:	( 9,497 )	( 6,386 )
<b>Net current assets (liabilities):</b>	<b>32,247</b>	<b>18,415</b>
Total assets less current liabilities:	32,247	18,415
<b>Total net assets (liabilities):</b>	<b>32,247</b>	<b>18,415</b>
<b>Capital and reserves:</b>	<b>32,247</b>	<b>18,415</b>

# **FBS TECHNICAL SERVICES LIMITED**

## **Balance sheet continued**

For the year ending 30 June 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 3 August 2021**

**And Signed On Behalf Of The Board By:**

Name: Neil Cross

Status: Director

Name: Lisa Cross

Status: Director

The notes form part of these financial statements

# **FBS TECHNICAL SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **1. Employee Information**

Average number of employees: 2

# **FBS TECHNICAL SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **2. Off balance sheet disclosure**

No



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.