

FLEET DIRECT LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

CJ Maguire & Co Ltd
Chartered Accountants
42a Forthill Street
Enniskillen
Co Fermanagh
BT74 6AJ

FLEET DIRECT LIMITED

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FLEET DIRECT LIMITED

Company Information

| | |
|--------------------------|--|
| Director | Mr John Reilly |
| Registered office | 42a Forthill Street Enniskillen Co Fermanagh BT74 6AJ |
| Accountants | CJ Maguire & Co Ltd Chartered Accountants 42a Forthill Street Enniskillen Co Fermanagh BT74 6AJ |

FLEET DIRECT LIMITED

(Registration number: NI643397)
Balance Sheet as at 31 December 2021

| | 2021 £ | 2020 £ |
|---|-----------|-----------|
| Fixed assets | 7,772 | 12,755 |
| Current assets | 265,593 | 185,796 |
| Creditors: Amounts falling due within one year | (58,177) | (57,800) |
| Net current assets | 207,416 | 127,996 |
| Total assets less current liabilities | 215,188 | 140,751 |
| Creditors: Amounts falling due after more than one year | (34,635) | (44,672) |
| Accruals and deferred income | (5,200) | (3,600) |
| | 175,353 | 92,479 |
| Capital and reserves | 175,353 | 92,479 |

1 General information

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:

42a Forthill Street

Enniskillen

Co Fermanagh

BT74 6AJ

Northern Ireland

These financial statements were authorised for issue by the director on 4 November 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

FLEET DIRECT LIMITED

(Registration number: NI643397) Balance Sheet as at 31 December 2021

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.

Approved and authorised by the director on 4 November 2022

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Mr John Reilly
Director

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.