

# FLEET DIRECT LIMITED

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2022

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**

<b>Director</b>	Mr John Reilly
<b>Registered office</b>	42a Forthill Street Enniskillen Co Fermanagh BT74 6AJ
<b>Accountants</b>	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 2022

	2022 £	2021 £
Fixed assets	91,653	7,772
Current assets	323,698	265,593
Creditors: Amounts falling due within one year	(115,883)	(58,177)
Net current assets	207,815	207,416
Total assets less current liabilities	299,468	215,188
Creditors: Amounts falling due after more than one year	(25,021)	(34,635)
Accruals and deferred income	(7,550)	(5,200)
	266,897	175,353
Capital and reserves	266,897	175,353

## 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 6 October 2023.

### 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 (2021 - 1).

For the financial year ending 31 December 2022 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 2022**

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 6 October 2023

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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.