Company registration number: SC133557

FDF SERVICES LIMITED

Unaudited filleted financial statements

31 July 2019

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SCT 07/03/2020 #142
COMPANIES HOUSE

GRANTS
Chartered Accountants

## **FDF SERVICES LIMITED**

# Statement of financial position 31 July 2019

	2019		2018	
	£	£	£	£
Fixed assets		459		885
Current assets Prepayments and accrued income	33,861 227		49,256 224	
		34,088	<u> </u>	49,480
Creditors: amounts falling due within one year		(5,731)		(11,304)
Net current assets		28,357		38,176
Total assets less current liabilities		28,816		39,061
Net assets		28,816		39,061
Capital and reserves		28,816		39,061

# Notes to the financial statements

## 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

#### **FDF SERVICES LIMITED**

## Statement of financial position (continued) Year ended 31 July 2019

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 2600000 and are signed on behalf of the board by:

Mr D P Allan Director

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The company is a private company limited by shares, registered in Scotland.