

Company registration number: SC133557

FDF SERVICES LIMITED

Unaudited filleted financial statements

31 July 2022

GRANTS

Accountants and Tax Advisors

FDF SERVICES LIMITED**Statement of financial position****31 July 2022**

	2022		2021	
	£	£	£	£
Current assets	30,260		29,761	
Prepayments and accrued income	237		235	
	<u> </u>	30,497	<u> </u>	29,996
Creditors: amounts falling due within one year		(5,926)		(6,868)
Net current assets		<u>24,571</u>		<u>23,128</u>
Total assets less current liabilities		<u>24,571</u>		<u>23,128</u>
Net assets		<u>24,571</u>		<u>23,128</u>
Capital and reserves		<u>24,571</u>		<u>23,128</u>
Notes to the financial statements		<u> </u>		<u> </u>

FDF SERVICES LIMITED

Year ended 31 July 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 February 2023 , and are signed on behalf of the board by:

Mr D P Allan

Director

Company registration number: SC133557

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

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.