

FFVD LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

Gallone & Co

14 Newton Place
Glasgow
G3 7PY

FFVD Ltd
Balance Sheet
As at 31 December 2017

Registered number: SC470602

	2017	2016
	£	£
Fixed assets	49,975	73,301
Current assets	90,161	105,824
Prepayments and accrued income	1,245	1,245
Creditors: Amounts Falling Due Within One Year	(16,087)	(60,254)
NET CURRENT ASSETS	75,319	46,815
TOTAL ASSETS LESS CURRENT LIABILITIES	125,294	120,116
Accruals and deferred income	(1,060)	(3,060)
NET ASSETS	124,234	117,056
CAPITAL AND RESERVES	124,234	117,056

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 12

2. General Information

FFVD Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC470602. The registered office is 14 Newton Place , Glasgow, G3 7PY.

FFVD Ltd
Balance Sheet (continued)
As at 31 December 2017

For the year ending 31 December 2017 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Maureen Craig

28/09/2018

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.