

Company Registration Number 05196607 (England and Wales)

FENDERCOVERS WORLDWIDE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2017
PAGES FOR FILING WITH REGISTRAR

FREESTONE & CO CHARTERED ACCOUNTANTS
One The Centre
High Street
Gillingham
Dorset
SP8 4AB

FENDERCOVERS WORLDWIDE LIMITED

DIRECTORS' REPORT

FOR THE PERIOD ENDED 31 DECEMBER 2017

The directors present their annual report and financial statements for the Period ended 31 December 2017.

The directors who held office during the Period and up to the date of signature of the financial statements were as follows:

Mr P Chown
Mrs L Chown

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr P Chown
Director
30 May 2018

FENDERCOVERS WORLDWIDE LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017	2016
	£	£
Fixed assets	226,301	195,224
Current assets	110,656	157,121
Prepayments and accrued income	4,326	368
Creditors: amounts falling due within one year	(76,557)	(58,386)
Net current assets	38,425	99,103
Total assets less current liabilities	264,726	294,327
Creditors: amounts falling due after more than one year	(111,117)	(117,973)
Net assets	153,609	176,354
Capital and reserves	153,609	176,354

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the Period was 9 (2016 - 6).

Fendercovers Worldwide Limited is a private company limited by shares incorporated in England and Wales. The registered office is One The Centre, High Street, Gillingham, Dorset, SP8 4AB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

FENDERCOVERS WORLDWIDE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 May 2018 and are signed on its behalf by:

Mr P Chown
Director

Company Registration Number 05196607

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.