

**F P C C A Limited FILLETED
ACCOUNTS COVER**

F P C C A Limited

Company No. 07527721

Unaudited Accounts

28 February 2017

**F P C C A Limited DIRECTORS
REPORT**

The Director presents his report and accounts for the year ended 28 February 2017.

Principal activities

The principal activity of the company during the year under review was Hotels and similar accommodation.

Director

The Director who served during the year was as follows:

A.J. Gray

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
A.J. Gray

Director

23 November 2017

F P C C A Limited BALANCE SHEET
at 28 February 2017

Company No. 07527721

	2017	2016
	£	£
Fixed assets	23,785	31,425
Current assets	78,217	59,317
Creditors: Amounts falling due within one year	(10,814)	(9,825)
Net current assets	<u>67,403</u>	<u>49,492</u>
Total assets less current liabilities	91,188	80,917
Creditors: Amounts falling due after more than one year	(61,685)	(54,552)
Provisions for liabilities	-	(5,310)
	<u>29,503</u>	<u>21,055</u>
Capital and reserves	<u>29,503</u>	<u>21,055</u>

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 28 February 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 23 November 2017

And signed on its behalf by:

A.J. Gray

Director

23 November 2017

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.