Registered number: 08968024

FUNCTIONAL SAFETY ENGINEERING SERVICES LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2017

Wellden Turnbull
Chartered Accountants and
Chartered Tax Advisers
Statutory Auditors

COMPANY INFORMATION

Directors	P W Hall A H Akhlaghi J E Monk
Registered number	08968024
Registered office	Passfield Business Centre Lynchborough Road Liphook GU30 7SB
Accountants	Wellden Turnbull Ltd Chartered Accountants Munro House Portsmouth Road Cobham Surrey KT11 1PP

FUNCTIONAL SAFETY ENGINEERING SERVICES LIMITED

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DIRECTORS' REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2017

The directors present their report and the financial statements for the year ended 30 November 2017.

Principal activity

The principal activity of the company during the year continued to be that of safety consultancy for the oil industry.

Directors

The directors who served during the year were:

P W Hall
A H Akhlaghi
J E Monk

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

P W Hall
Director

Date: 20 August 2018

FUNCTIONAL SAFETY ENGINEERING SERVICES LIMITED
REGISTERED NUMBER:08968024

BALANCE SHEET
AS AT 30 NOVEMBER 2017

		2017 £		2016 £
Fixed assets		17,849		21,573
Current assets	173,380		110,657	
Prepayments and accrued income	4,028		2,020	
Creditors: amounts falling due within one year	(77,755)		(57,963)	
Net current assets		99,653		54,714
Total assets less current liabilities		117,502		76,287
Accruals and deferred income		(124,111)		(2,372)
Net (liabilities)/assets		(6,609)		73,915
Capital and reserves		(6,609)		73,915

General information

Functional Safety Engineering Services Limited is a private company, limited by shares, and incorporated in England and Wales, registered number 08968024. The registered office is: Munro House, Portsmouth Road, Cobham, Surrey, KT11 1PP.

These financial statements are presented in sterling, which is the functional currency of the company and rounded to the nearest £.

Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2016 - 3).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

P W Hall
Director
Date: 20 August 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.