

Company Registration Number 09779708 (England and Wales)

F8 RENOVATIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR

F8 RENOVATIONS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		4,486		5,608
Current assets	47,919		49,047	
Creditors: amounts falling due within one year	(27,168)		(58,271)	
Net current assets/(liabilities)		20,751		(9,224)
Total assets less current liabilities		25,237		(3,616)
Net assets/(liabilities)		25,237		(3,616)
Capital and reserves		25,237		(3,616)

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the period the director of the company was advanced amounts totaling £30,093 and repaid amounts thereon of £8,165. Interest was calculated at 2.5% on these amounts and totalled £308. At the year end the balance owing to the company was £26,760 (2017 - £4,524). The balance is unsecured and repayable on demand .

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	1	1

F8 RENOVATIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

F8 Renovations Limited is a private company limited by shares incorporated in England and Wales. The registered office is Michael House, Castle Street, Exeter, Devon, EX4 3LQ.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 year in question in accordance with section 476.

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 and signed by the director and authorised for issue on 13 June 2019

Mr D McFarlane-Aitken

Director

Company Registration Number 09779708

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.