Registered number: 9962821

FPG DEVELOPMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 21 JANUARY 2016 TO 31 JANUARY 2017

LMDF Tax Solutions Ltd

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FPG DEVELOPMENT LTD
Unaudited Financial Statements
For the Period 21 January 2016 to 31 January 2017

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FPG DEVELOPMENT LTD
Balance Sheet
As at 31 January 2017

Registered number: 9962821

	Notes	Period to 31 January 2017 £	£
CURRENT ASSETS			
Cash at bank and in hand		11,132	
		11,132	
Creditors: Amounts Falling Due Within One Year	**6**	(5,430)	
NET CURRENT ASSETS (LIABILITIES)			5,702
TOTAL ASSETS LESS CURRENT LIABILITIES			5,702
NET ASSETS			5,702
CAPITAL AND RESERVES			
Called up share capital	**7**		100
Profit and loss account			5,602
SHAREHOLDERS' FUNDS			5,702

For the period ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Gabriel Fichtel

20/10/2017

The notes on pages 4 to 5 form part of these financial statements.

FPG DEVELOPMENT LTD
Statement of Changes in Equity
For the Period 21 January 2016 to 31 January 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 21 January 2016	100	-	100
Profit for the period and total comprehensive income	-	10,602	10,602
Dividends paid	-	(5,000)	(5,000)
As at 31 January 2017	100	5,602	5,702

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

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

6. Creditors: Amounts Falling Due Within One Year

	Period to 31 January 2017
	£
Corporation tax	2,650
Other taxes and social security	498
VAT	910
Other creditors	1,372
	5,430

7. Share Capital

	Value	Number	Period to 31 January 2017
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	100	100

8. Transactions With and Loans to Directors

Dividends paid to directors

9. **Dividends**

	Period to 31 January 2017
	£
On equity shares:	
Final dividend paid	5,000
	5,000

10. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

11. **General Information**

FPG DEVELOPMENT LTD Registered number 9962821 is a limited by shares company incorporated in England & Wales. The Registered Office is 26 Jeque Place, Burton-On-Trent, Staffordshire, DE13 0SY.

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.