



Registered Number: 15769310  
England and Wales

## FIBERCON DISTRIBUTION UK LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 10 June 2024

**End date:** 30 June 2025

**FIBERCON DISTRIBUTION UK LTD**  
**Statement of Financial Position**  
**As at 30 June 2025**

|                                               |         | 2025           |
|-----------------------------------------------|---------|----------------|
|                                               | £       | £              |
| Current assets                                | 2,714   |                |
| Creditors: amount falling due within one year | (4,012) |                |
| <b>Net current assets</b>                     |         | <b>(1,298)</b> |
| <b>Total assets less current liabilities</b>  |         | <b>(1,298)</b> |
| <b>Net assets</b>                             |         | <b>(1,298)</b> |
|                                               |         |                |
| <b>Capital and reserves</b>                   |         | <b>(1,298)</b> |

## **NOTES TO THE ACCOUNTS**

### **General Information**

FIBERCON DISTRIBUTION UK LTD is a private company, limited by shares, registered in England and Wales, registration number 15769310, registration address 93 WENTWOOD ROAD, CAERLEON, NEWPORT, NP18 3RW.

The presentation currency is £ sterling.

#### **1. Accounting policies**

##### **Significant accounting policies**

##### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

##### **Basis of preparation**

The financial statements have been prepared under the historical cost convention.

The financial statements are prepared in sterling which is the functional currency of the company.

##### **Turnover**

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

##### **Website cost**

Planning and operating costs for the company's website are charged to the income statement as incurred.

## **2. Average number of employees**

Average number of employees during the period was 0.

For the period ended 30 June 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

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

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 10 March 2026 and were signed by:

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Oana Margareta SANDUCU  
Director

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.