Registered number: SC418340

FWD SLASH SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

ICS Accounting

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FWD SLASH SOLUTIONS LTD
Unaudited Financial Statements
For The Year Ended 31 March 2017

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FWD SLASH SOLUTIONS LTD
Balance Sheet
As at 31 March 2017

Registered number: SC418340

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible Assets	**6**		1,558		-
			1,558		-
CURRENT ASSETS					
Cash at bank and in hand		34,673		29,489	
		34,673		29,489	
Creditors: Amounts Falling Due Within One Year	**7**	(19,697)		(19,242)	
NET CURRENT ASSETS (LIABILITIES)			14,976		10,247
TOTAL ASSETS LESS CURRENT LIABILITIES			16,534		10,247
NET ASSETS			16,534		10,247
CAPITAL AND RESERVES					
Called up share capital	**8**		4		4
Profit and loss account			16,530		10,243
SHAREHOLDERS' FUNDS			16,534		10,247

For the year ending 31 March 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.

On behalf of the board

Iain Robert Miller

18/10/2017

The notes on pages 4 to 6 form part of these financial statements.

FWD SLASH SOLUTIONS LTD
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	4	11,206	11,210
Profit for the year and total comprehensive income	-	48,962	48,962
Dividends paid	-	(49,925)	(49,925)
As at 31 March 2016 and 1 April 2016	4	10,243	10,247
Profit for the year and total comprehensive income	-	53,867	53,867
Dividends paid	-	(47,580)	(47,580)
As at 31 March 2017	4	16,530	16,534

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. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% straight line

1.4. 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.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2017	2016
	£	£
Wages and salaries	8,060	8,060
	8,060	8,060

4. Average number of employees

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

	2017	2016
Sales, marketing and distribution	1	1
	1	1

6. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 April 2016	-
Additions	2,078
As at 31 March 2017	2,078
Depreciation	
As at 1 April 2016	-
Provided during the period	520
As at 31 March 2017	520
Net Book Value	
As at 31 March 2017	1,558
As at 1 April 2016	-

7. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	13,601	12,252
VAT	1,797	1,084
Director's loan account	4,299	5,906
	19,697	19,242

8. Share Capital

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	4	4	4

9. Transactions With and Loans to Directors

Dividends paid to directors

	2017	2016
	£	£
Iain Robert Miller	35,682	37,631

10. **Dividends**

	2017	2016
	£	£
On equity shares:		
Interim dividend paid	47,580	49,925
	47,580	49,925

11. **Ultimate Controlling Party**

The company's ultimate controlling party is Iain and Laura Miller by virtue of thier ownership of 100% of the issued share capital in the company.

12. **General Information**

FWD SLASH SOLUTIONS LTD Registered number SC418340 is a limited by shares company incorporated in Scotland. The Registered Office is 28 Abernethy Avenue, High Blantyre, Glasgow, G72 0FY.

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.