

Company Registration No. 06961616 (England and Wales)

**FDESIGNS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017**

FDESIGNS LIMITED
UNAUDITED ACCOUNTS
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**FDESIGNS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017**

Director	Mr Yassar Qayyum
Company Number	06961616 (England and Wales)
Registered Office	344 HARDEN ROAD WALSALL WS3 1RN

FDESIGNS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	411	484
Current assets			
Cash at bank and in hand		629	986
Creditors: amounts falling due within one year	5	(250)	(421)
Net current assets		<u>379</u>	<u>565</u>
Net assets		<u>790</u>	<u>1,049</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>789</u>	<u>1,048</u>
Shareholders' funds		<u>790</u>	<u>1,049</u>

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 May 2018.

Mr Yassar Qayyum
Director

Company Registration No. 06961616

FDESIGNS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

1 Statutory information

FDESIGNS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06961616. The registered office is 344 HARDEN ROAD, WALSALL, WS3 1RN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 July 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 August 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 15% Reducing Balance Basis

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	
At 1 August 2016	930
At 31 July 2017	930
Depreciation	
At 1 August 2016	446
Charge for the year	73
At 31 July 2017	519
Net book value	
At 31 July 2017	411
At 31 July 2016	484

FDESIGNS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

5 Creditors: amounts falling due within one year	2017	2016
	£	£
Taxes and social security	-	171
Other creditors	250	250
	<u>250</u>	<u>421</u>

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).