

Company registration number: 01166077

Fluid Dynamics International Limited

Unaudited filleted financial statements

31 March 2018

Fluid Dynamics International Limited

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Fluid Dynamics International Limited

Directors and other information

Directors

R J Spencer

P S Spencer

M O Spencer

Secretary

R J Spencer

Company number

01166077

Registered office

18 Cookham Road

Maidenhead

Berks

SL6 8BD

Fluid Dynamics International Limited

Statement of financial position

31 March 2018

	2018		2017	
	£	£	£	£
Fixed assets		13,038		18,073
		<u> </u>		<u> </u>
Current assets	229,743		156,903	
Prepayments and accrued income	-		14,574	
	<u> </u>		<u> </u>	
		229,743		171,477
Creditors: amounts falling due within one year		(64,102)		(75,005)
		<u> </u>		<u> </u>
Net current assets		165,641		96,472
		<u> </u>		<u> </u>
Total assets less current liabilities		178,679		114,545
Creditors: amounts falling due after more than one year		(513,835)		(521,081)
Accruals and deferred income		(9,927)		(1,920)
		<u> </u>		<u> </u>
Net liabilities		(345,083)		(408,456)
		<u> </u>		<u> </u>
Capital and reserves		(345,083)		(408,456)
		<u> </u>		<u> </u>
Notes to the financial statements				

Fluid Dynamics International Limited

Year ended 31 March 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2017: 8).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
R J Spencer	(2,572)	(737)	(3,309)

2017

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
R J Spencer	(9,328)	6,756	(2,572)

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 December 2018 , and are signed on behalf of the board by:

R J Spencer

Director

Company registration number: 01166077

The company is a private company limited by shares, registered in United Kingdom.

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.