

COMPANY REGISTRATION NUMBER: 02437664

FS LEASING LIMITED

Filleted Unaudited Financial Statements

31 March 2020

FS LEASING LIMITED

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Current assets	5,262	1,599
Prepayments and accrued income	225	—
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	5,487	1,599
Creditors: amounts falling due within one year	4,050	276
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Net current assets	1,437	1,323
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Total assets less current liabilities	1,437	1,323
Accruals and deferred income	829	826
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	608	497
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Capital and reserves	608	497
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Notes to the financial statements

1. Director's advances, credits and guarantees

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

	2020		
	Balance	Advances/	Balance
	brought forward	(credits) to the	outstanding
	£	£	£
R J Sherwin	(527)	(5,995)	(6,522)
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	2019		
	Balance brought	Advances/	Balance
	forward	(credits) to the	outstanding
	£	£	£
R J Sherwin	(438)	(89)	(527)
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For the year ending 31 March 2020 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 31 March 2021 , and are signed on behalf of the board by:

R J Sherwin

Director

Company registration number: 02437664

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Fs House, 7 Vernon Road, Sutton, Surrey, SM1 4QX.

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.