FHG Limited
Unaudited filleted financial statements
31 July 2023

Company registration number: 04848335

Brooking Ruse

**Chartered Accountants** 

2 Stafford Place

Weston-super-Mare

Somerset, BS23 2QZ

## FHG Limited

# Statement of financial position

## 31 July 2023

	2023	2022
	£	£
Fixed assets	31,931	31,931
Current assets	89,288	82,666
Creditors: amounts falling due within one year	( 35,868)	( 34,509)
Net current assets	53,420	48,157
Total assets less current liabilities	85,351	80,088
Accruals and deferred income	( 613)	( 613)
Net assets	84,738	79,475
Capital and reserves	84,738	79,475

#### **FHG Limited**

### Year ended 31 July 2023

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 director acknowledges his 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 28 November 2023, and are signed on behalf of the board by:

#### G.A. Jones

Director

Company registration number: 04848335

The company is a private company limited by shares, registered in England and Wales.

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.