

COMPANY REGISTRATION NUMBER: 06029636

Fisher & Co (Financial Services) Ltd

Unaudited Financial Statements

31 December 2017

BCS ACCOUNTANTS & TAX CONSULTANTS

60 Main Road
Bolton le Sands
Carnforth
Lancs
LA5 8DN



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10/02/2018.

Fisher & Co (Financial Services) Ltd

Financial Statements

Year ended 31 December 2017

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Fisher & Co (Financial Services) Ltd

Income Statement

Year ended 31 December 2017

	2017	2016
	£	£
Turnover	750,166	545,453
Other income	15	1,860
	750,181	547,313
Cost of raw materials and consumables	(172,206)	(63,563)
Staff costs	(143,562)	(140,413)
Depreciation and other amounts written off assets	(7,396)	(7,010)
Other charges	(140,770)	(165,751)
Tax	(55,595)	(36,007)
Profit	230,652	134,569

Fisher & Co (Financial Services) Ltd

Statement of Financial Position

31 December 2017

	2017	2016
	£	£
Fixed assets	54,573	56,432
Current assets	261,190	99,526
Creditors: amounts falling due within one year	127,568	46,919
Net current assets	133,622	52,607
Total assets less current liabilities	188,195	109,039
Creditors: amounts falling due after more than one year	20,833	31,429
Provisions for liabilities	9,595	9,595
Accruals and deferred income	22,953	15,853
	134,814	52,162
Capital and reserves	134,814	52,162

Notes to the financial statements

1. Directors' advances, credits and guarantees

The directors benefitted from an interest free loan from the company during the year and by 31 December 2017 the figure outstanding was £ 77,441 .

For the year ending 31 December 2017 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 financial statements 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 financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 6 February 2018 , and are signed on behalf of the board by:

Mr L Fisher

Mr M Burton

Director

Director

Company registration number: 06029636

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.



Companies House

COMPANY NAME: FISHER & CO (FINANCIAL SERVICES)
LIMITED
COMPANY NUMBER: 06029636

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