

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 OCTOBER 2018 TO 31 DECEMBER 2019
FOR
FINORLA LIMITED
TRADING AS
COMPLETE WEED CONTROL

Flint & Thompson
Logistics House
1325a Stratford Road
Hall Green
Birmingham
West Midlands
B28 9HH

**FINORLA LIMITED (BY SHARES) (REGISTERED NUMBER: 08320240)
TRADING AS COMPLETE WEED CONTROL**

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for the Period 1 October 2018 to 31 December 2019**

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**FINORLA LIMITED (BY SHARES)
TRADING AS COMPLETE WEED CONTROL**

**COMPANY INFORMATION
for the Period 1 October 2018 to 31 December 2019**

DIRECTORS:

A Walker
Mrs J S Walker

REGISTERED OFFICE:

524 Sutton Road
Walsall
West Midlands
WS5 3AY

REGISTERED NUMBER:

08320240 (England and Wales)

ACCOUNTANTS:

Flint & Thompson
Logistics House
1325a Stratford Road
Hall Green
Birmingham
West Midlands
B28 9HH

FINORLA LIMITED (BY SHARES) (REGISTERED NUMBER: 08320240)
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BALANCE SHEET
31 December 2019

	2019 £	£	2018 £	£
FIXED ASSETS		2,802		19,542
CURRENT ASSETS	58,135		23,231	
CREDITORS				
Amounts falling due within one year	<u>(15,093)</u>		<u>(21,192)</u>	
NET CURRENT ASSETS		<u>43,042</u>		<u>2,039</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>45,844</u>		<u>21,581</u>
CAPITAL AND RESERVES		<u>45,844</u>		<u>21,581</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 (2018 - 1) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 December 2019 and the year ended 30 September 2018:

	2019 £	2018 £
A Walker		
Balance outstanding at start of period	(535)	(1,180)
Amounts advanced	3,522	12,645
Amounts repaid	(10,485)	(12,000)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>(7,498)</u>	<u>(535)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

FINORLA LIMITED (BY SHARES) (REGISTERED NUMBER: 08320240)
TRADING AS COMPLETE WEED CONTROL

BALANCE SHEET - continued
31 December 2019

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

The financial statements were approved by the Board of Directors and authorised for issue on 21 May 2020 and were signed on its behalf by:

A Walker - Director

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.