

**FULLMAN TRADING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

FULLMAN TRADING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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FULLMAN TRADING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	Mr Wesley Fullman Mrs Rachel Fullman
Company Number	10663072 (England and Wales)
Registered Office	8 Trinity Close Carmenellis Redruth Cornwall TR16 6PL England
Accountants	Timothy Revell Apartment 4, Gwel Park An Nans, Chapel Road, Tuckingmill, Camborne Cornwall TR14 8FA

FULLMAN TRADING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	7,863	8,512
Current assets	31,428	13,654
Prepayments and accrued income	925	1,372
Creditors: amounts falling due within one year	(12,513)	(9,927)
Net current assets	19,840	5,099
Total assets less current liabilities	27,703	13,611
Creditors: amounts falling due after more than one year	(7,200)	-
Accruals and deferred income	(500)	(500)
Net assets	20,003	13,111
Capital and reserves	20,003	13,111

NOTES TO THE ACCOUNTS

1 Statutory information

Fullman Trading Limited is a private company, limited by shares, registered in England and Wales, registration number 10663072. The registered office is 8 Trinity Close, Carnmenellis, Redruth, Cornwall, TR16 6PL, England.

2 Guarantees and other financial commitments

The company received a Bounce Back Loan of £8000.00 28 September 2020. This is repayable over a 6 year period.

3 Average number of employees

During the year the average number of employees was 2 (2020: 2).

FULLMAN TRADING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021 (CONTINUED)

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 June 2021

Mr Wesley Fullman
Director

Company Registration No. 10663072

