

**VERSATILE FIXINGS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 3 APRIL 2018 TO 30 APRIL 2019**

Versatile Fixings Ltd
Balance Sheet
As at 30 April 2019

Registered number: 11285497

	30 April 2019
	£
Fixed assets	8,343
Current assets	20,185
Prepayments and accrued income	900
Creditors: Amounts Falling Due Within One Year	(42,333)
NET CURRENT LIABILITIES	(21,248)
TOTAL ASSETS LESS CURRENT LIABILITIES	(12,905)
Accruals and deferred income	(775)
NET ASSETS	(13,680)
CAPITAL AND RESERVES	(13,680)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 4.

2. General Information

Versatile Fixings Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11285497. The registered office is C/O Reynolds, Ground Floor Windmill House, 127-128 Windmill Street, Gravesend, Kent, DA12 1BL.

Versatile Fixings Ltd
Balance Sheet (continued)
As at 30 April 2019

For the period ending 30 April 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Simon Forster

Mrs Julia Dodd

05/12/2019

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.