

**VERSATILE FIXINGS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2020**

**Versatile Fixings Ltd**  
**Balance Sheet**  
**As at 30 April 2020**

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**Registered number:** 11285497

	<b>30 April 2020</b>	<b>30 April 2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,118	8,343
Current assets	39,292	20,185
Prepayments and accrued income	900	900
Creditors: Amounts Falling Due Within One Year	(46,661 )	(42,333 )
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<b>NET CURRENT LIABILITIES</b>	(6,469 )	(21,248 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(351 )	(12,905 )
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Accruals and deferred income	(894 )	(775 )
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<b>NET LIABILITIES</b>	(1,245 )	(13,680 )
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<b>CAPITAL AND RESERVES</b>	(1,245 )	(13,680 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2019: 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, DA12 1BL.

**Versatile Fixings Ltd**  
**Balance Sheet (continued)**  
**As at 30 April 2020**

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For the year ending 30 April 2020 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

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**Mrs Julia Dodd**

Director

**28/09/2020**

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.