

**FENCING SUPPLIES DIRECT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**FENCING SUPPLIES DIRECT LTD**  
**UNAUDITED ACCOUNTS**  
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**FENCING SUPPLIES DIRECT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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<b>Director</b>	Manpreet Singh Samra
<b>Company Number</b>	12800499 (England and Wales)
<b>Registered Office</b>	85 BULL STREET BIRMINGHAM B4 6AB UNITED KINGDOM
<b>Accountants</b>	More Professional Services 234 Oak Road West Bromwich West Midlands B70 8HL

**FENCING SUPPLIES DIRECT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	4	4,219	5,625
<b>Current assets</b>			
Debtors	5	135,186	51,594
Cash at bank and in hand		3,654	36,574
		138,840	88,168
<b>Creditors: amounts falling due within one year</b>	6	(89,164)	(54,202)
<b>Net current assets</b>		49,676	33,966
<b>Net assets</b>		53,895	39,591
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		53,894	39,590
<b>Shareholders' funds</b>		53,895	39,591

For the year ending 31 August 2022 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 May 2023 and were signed on its behalf by

Manpreet Singh Samra  
Director

Company Registration No. 12800499



**FENCING SUPPLIES DIRECT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	5,301	6,345
Trade creditors	35,987	-
Loans from directors	47,173	47,239
Accruals	703	618
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	89,164	54,202
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**7 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

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.