REGISTERED NUMBER: 02568910 (England and Wales)

REPORT OF THE DIRECTOR AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2018

FOR

FOLKARD & HAYWARD COMMERCIAL LIMITED

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FOLKARD & HAYWARD COMMERCIAL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2018

DIRECTOR:	J M Gorst
REGISTERED OFFICE:	C/o Wildtracks Limited Chippenham Road Kennett Newmarket Suffolk CB8 7QJ
REGISTERED NUMBER:	02568910 (England and Wales)
ACCOUNTANTS:	NKT Accountants The Old Courts 147 All Saints Road Newmarket Suffolk CB8 8HH

REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31ST DECEMBER 2018

The director presents his report with the financial statements of the company for the year ended 31st December 2018.

DIRECTOR
J M Gorst held office during the whole of the period from 1st January 2018 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

J M Gorst - Director

3rd April 2019

INCOME STATEMENT
FOR THE YEAR ENDED 31ST DECEMBER 2018

	Notes	31/12/18 £	31/12/17 £
TURNOVER		-	-
OPERATING PROFIT and PROFIT BEFORE TAXATION		-	-
Tax on profit		-	-
PROFIT FOR THE FINANCIAL YEAR		-	-

The notes form part of these financial statements

BALANCE SHEET
31ST DECEMBER 2018

	31/12/18	31/12/17
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
CAPITAL AND RESERVES		
Called up share capital	100	100
Retained earnings	(100)	(100)
SHAREHOLDERS' FUNDS	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3rd April 2019 and were signed by:

J M Gorst - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2018

1. STATUTORY INFORMATION

Folkard & Hayward Commercial Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. ULTIMATE CONTROLLING PARTY

The controlling party is J M Gorst.

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.