

# Fastlink Data Cables Limited

Annual Report and Unaudited Financial Statements  
for the Period from 1 September 2016 to 31 December 2017

Regulatory Accounting Limited  
Priam House  
Fire Fly Avenue  
Swindon  
Wiltshire  
SN2 2EH

**Fastlink Data Cables Limited**

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# **Fastlink Data Cables Limited**

## **Company Information**

<b>Directors</b>	Mrs Claire Beazley Mr Allan Reginald Oakes Mr Richard Joynson
<b>Registered office</b>	C/o Regulatory Accounting Limited Fire Fly Avenue Swindon Wiltshire SN2 2EH
<b>Accountants</b>	Regulatory Accounting Limited Priam House Fire Fly Avenue Swindon Wiltshire SN2 2EH

**Fastlink Data Cables Limited**  
**(Registration number: 02846270)**  
**Balance Sheet as at 31 December 2017**

	Note	2017 £	2016 £
<b>Fixed assets</b>			
Intangible assets		1,240	1,555
Tangible assets		206,772	217,321
		<u>208,012</u>	<u>218,876</u>
<b>Current assets</b>			
Stocks		345,966	329,363
Debtors		372,531	340,416
Cash at bank and in hand		349	291
		718,846	670,070
<b>Creditors: Amounts falling due within one year</b>		<u>(482,020)</u>	<u>(365,933)</u>
<b>Net current assets</b>		<u>236,826</u>	<u>304,137</u>
<b>Total assets less current liabilities</b>		444,838	523,013
<b>Creditors: Amounts falling due after more than one year</b>		(254,736)	(233,328)
<b>Provisions for liabilities</b>		<u>(4,930)</u>	<u>(10,698)</u>
<b>Net assets</b>		<u>185,172</u>	<u>278,987</u>
<b>Capital and reserves</b>			
Called up share capital		15,000	15,000
Revaluation reserve		50,000	50,000
Profit and loss account		120,172	213,987
<b>Total equity</b>		<u>185,172</u>	<u>278,987</u>

For the financial period ending 31 December 2017 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 of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

**Fastlink Data Cables Limited**  
**(Registration number: 02846270)**  
**Balance Sheet as at 31 December 2017**

Approved and authorised by the Board on 6 August 2018 and signed on its behalf by:

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Mr Allan Reginald Oakes

Director

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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.