

Unaudited Financial Statements for the Year Ended 30th April 2017

for

Fitsolve Limited



Fitsolve Limited (by shares)

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for the Year Ended 30th April 2017

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Fitsolve Limited (by shares)
Company Information
for the Year Ended 30th April 2017

DIRECTOR: P A Wilkin

SECRETARY: Dr U R Rodgers

REGISTERED OFFICE: 11 Wimbourne Court
15 Harewood Road
South Croydon
CR2 7AT

REGISTERED NUMBER: 05787456 (England and Wales)

ACCOUNTANTS: Ashton Trimmer
18 Arrowsmith Way
Thatcham
Berkshire
RG19 4GU

Fitsolve Limited (by shares) (Registered number: 05787456)

Balance Sheet
30th April 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		339		1,296
CURRENT ASSETS	56,509		32,335	
CREDITORS				
Amounts falling due within one year	(14,214)		(12,336)	
NET CURRENT ASSETS		42,295		19,999
TOTAL ASSETS LESS CURRENT LIABILITIES		42,634		21,295
CAPITAL AND RESERVES		42,634		21,295

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30th April 2017 and 30th April 2016:

	2017	2016
	£	£
P A Wilkin		
Balance outstanding at start of year	9,827	18,350
Amounts advanced	16,008	41,477
Amounts repaid	(10,000)	(50,000)
Balance outstanding at end of year	15,835	9,827

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2017 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.

Fitsolve Limited (by shares) (Registered number: 05787456)

Balance Sheet - continued
30th April 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 10th June 2017 and were signed by:

A handwritten signature in black ink, appearing to read 'P. A. Wilkin', with a stylized flourish at the end.

P A Wilkin - Director

Fitsolve Limited (by shares)

Report of the Accountants to the Director of
Fitsolve Limited

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30th April 2017 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Ashton Trimmer
18 Arrowsmith Way
Thatcham
Berkshire
RG19 4GU

14th June 2017