

Company reg. no.: 06355169

FB-HANDELS UND SERVICE LTD.
UNAUDITED FINANCIAL STATEMENTS - MICRO COMPANY ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

MONDAY



A05 *A7H4LE7T* 22/10/2018 #32
COMPANIES HOUSE

FB-HANDELS UND SERVICE LTD.

● Director's report
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**FB-HANDELS UND SERVICE LTD.
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31/12/2017**

The director(s) present their report and the unaudited financial statements of the company for the period from 01/01/2017 to 31/12/2017.

DIRECTORS

The director who has been served during the year as follows:

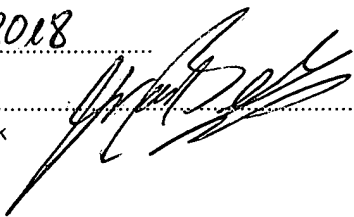
BEUTH, Frank

The report of the directors has been prepared taking advantage of the small companies' exemption of section 415 A of the Companies Act 2006.

ON BEHALF OF THE BOARD

Date: 17.10.2018

Director: BEUTH, Frank



**FB-HANDELS UND SERVICE LTD.
BALANCE SHEET
FOR THE YEAR ENDED 31/12/2017**

	2017		2016	
	£	£	£	£
Called up share capital not paid	100,00		100,00	
Fixed assets	20.391,93		22.217,10	
Current assets	6.207,91		9.339,94	
Prepayment and accrued income	175,69		121,88	
Creditors: amounts falling due within one year	-11.257,28		-20.698,98	
Net Current Assets	<u>-4.873,68</u>		<u>-11.237,16</u>	
Total Assets less Current Liabilities		<u>15.618,25</u>		<u>11.079,94</u>
Creditors: amounts falling due after more than one year	0,00		0,00	
Provisions for liabilities and charges	-4.444,49		-2.574,90	
Accruals and deferred income	0,00		0,00	
NET ASSETS		<u>11.173,76</u>		<u>8.505,04</u>
CAPITAL AND RESERVES		<u>11.173,76</u>		<u>8.505,04</u>

**FB-HANDELS UND SERVICE LTD.
BALANCE SHEET CONTINUED
FOR THE YEAR ENDED 31/12/2017**

For the year ending 31/12/2017 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 year in question in accordance with section 476.

The directors acknowledge their responsibilities for:

complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to small companies regime.

These financial statements were approved by the director(s) and authorised

on 17-10-2018 (date)

and were signed on their behalf by:

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Director: BEUTH, Frank

