

FAST SKATEBOARD WHEEL COMPANY LTD

**Company Registration Number:
09365239 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

FAST SKATEBOARD WHEEL COMPANY LTD

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for the Period Ended 31 December 2016

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FAST SKATEBOARD WHEEL COMPANY LTD

Company Information

for the Period Ended 31 December 2016

Director:	Tony Gunnarsson Dennis Jansson Sami Seppala
Registered office:	31 Woodville Road Walthamstow E17 7ER
Company Registration Number:	09365239 (England and Wales)

FAST SKATEBOARD WHEEL COMPANY LTD

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

Design, manufacture and sale of skateboard wheels

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016

Tony Gunnarsson
Dennis Jansson
Sami Seppala

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 10 January 2017
And Signed On Behalf Of The Board By:**

Name: Tony Gunnarsson
Status: Director

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Name: Dennis Jansson
Status: Director

FAST SKATEBOARD WHEEL COMPANY LTD

Profit and Loss Account

for the Period Ended 31 December 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Gross Profit or (Loss)		1,000	750
Distribution Costs		(1,000)	(750)
Administrative Expenses		(0)	(0)
Operating Profit or (Loss)		0	0
Interest Receivable and Similar Income	Page 4	0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		0	0
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		0	0

The notes form part of these financial statements

FAST SKATEBOARD WHEEL COMPANY LTD

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	0	0
Total fixed assets:		0	0
Current assets	Page 5		

Stocks:		500	500
Debtors:	4	0	0
Cash at bank and in hand:		0	0
Total current assets:		500	500
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	(0)
Net current assets (liabilities):		500	500
Total assets less current liabilities:		500	500
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		500	500

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The notes form part of these financial statements

FAST SKATEBOARD WHEEL COMPANY LTD

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Capital and reserves			
Called up share capital:		500	500
Revaluation reserve:	5	0	0
Profit and loss account:		0	0
Shareholders funds:		500	500

For the year ending 31 December 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 10 January 2017
And Signed On Behalf Of The Board By:**

Name: Tony Gunnarsson
Status: Director

Name: Dennis Jansson
Status: Director

Name: Sami Seppala
Status: Director

The notes form part of these financial statements

FAST SKATEBOARD WHEEL COMPANY LTD

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

FAST SKATEBOARD WHEEL COMPANY LTD

Notes to the Financial Statements

for the Period Ended 31 December 2016

2. Intangible assets

	Total
Cost	£
At 01 January 2016	0
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	0
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	0
Amortisation at 31 December 2016	0
Net book value	
Net book value at 31 December 2016	0
Net book value at 31 December 2015	0

FAST SKATEBOARD WHEEL COMPANY LTD

Notes to the Financial Statements

for the Period Ended 31 December 2016

3. Tangible Assets

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	Total
Cost	£
At 01 January 2016	-
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>-</u>
Depreciation	
At 01 January 2016	0
Charge for year	0
On disposals	-
Other adjustments	0
At 31 December 2016	<u>0</u>
Net book value	
At 31 December 2016	<u><u>0</u></u>
At 31 December 2015	<u><u>0</u></u>

None

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Notes to the Financial Statements

for the Period Ended 31 December 2016

4. Debtors

None

FAST SKATEBOARD WHEEL COMPANY LTD

Notes to the Financial Statements

for the Period Ended 31 December 2016

5. Revaluation reserve

	<i>2016</i>
	<i>£</i>
Balance at 01 January 2016	0
Surplus or deficit after revaluation	0
Balance at 31 December 2016	0

None