

# **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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# 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)		<b>1,000</b>	750
Distribution Costs		<b>( 1,000 )</b>	( 750 )
Administrative Expenses		<b>( 0 )</b>	( 0 )
<b>Operating Profit or (Loss)</b>		<b>0</b>	0
Interest Receivable and Similar Income		<b>0</b>	0
Interest Payable and Similar Charges		<b>( 0 )</b>	( 0 )
<b>Profit or (Loss) Before Tax</b>		<b>0</b>	0
Tax on Profit		<b>( 0 )</b>	( 0 )
<b>Profit or (Loss) for Period</b>		<b>0</b>	0

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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>
<b>Fixed assets</b>			
Intangible assets:	2	<b>0</b>	0
Tangible assets:	3	<b>0</b>	0
<b>Total fixed assets:</b>		<b>0</b>	0
<b>Current assets</b>			

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Stocks:		<b>500</b>	500
Debtors:	4	<b>0</b>	0
Cash at bank and in hand:		<b>0</b>	0
<b>Total current assets:</b>		<b>500</b>	500
Prepayments and accrued income:		<b>0</b>	0
Creditors: amounts falling due within one year:		<b>( 0 )</b>	( 0 )
<b>Net current assets (liabilities):</b>		<b>500</b>	500
Total assets less current liabilities:		<b>500</b>	500
Creditors: amounts falling due after more than one year:		<b>( 0 )</b>	( 0 )
Provision for liabilities:		<b>( 0 )</b>	( 0 )
Accruals and deferred income:		<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>		<b>500</b>	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>
<b>Capital and reserves</b>			
Called up share capital:		<b>500</b>	500
Revaluation reserve:	5	<b>0</b>	0
Profit and loss account:		<b>0</b>	0
<b>Shareholders funds:</b>		<b>500</b>	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
<b>Cost</b>	£
At 01 January 2016	0
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<b>0</b>
<b>Amortisation</b>	
Charge for year	-
On disposals	-
Other adjustments	0
Amortisation at 31 December 2016	<b>0</b>
<b>Net book value</b>	
Net book value at 31 December 2016	<b>0</b>
Net book value at 31 December 2015	<b>0</b>

# FAST SKATEBOARD WHEEL COMPANY LTD

## Notes to the Financial Statements for the Period Ended 31 December 2016

### 3. Tangible Assets

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

None

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# **FAST SKATEBOARD WHEEL COMPANY LTD**

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

None