

**FASTCAD DESIGN ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Pure Balance Accounting Ltd

27 Kneesworth Street
Royston
SG8 5AB

Fastcad Design Engineering Limited
Balance Sheet
As at 30 November 2020

Registered number: 04580785

	2020	2019
	£	£
Fixed assets	1	1
Current assets	19,504	13,115
Prepayments and accrued income	1,500	-
Creditors: Amounts Falling Due Within One Year	(1,966)	(3,960)
NET CURRENT ASSETS	19,038	9,155
TOTAL ASSETS LESS CURRENT LIABILITIES	19,039	9,156
Creditors: Amounts Falling After More Than One Year	(18,000)	-
Accruals and deferred income	(900)	(900)
NET ASSETS	139	8,256
CAPITAL AND RESERVES	139	8,256

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2020
	£	£	£	£	£
Mr Anwar Fakeerjan	-	18,000	-	-	18,000

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Fastcad Design Engineering Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04580785 . The registered office is Mile End Farm, London Road, Royston, Hertsfordshire, SG8 9LS.

Fastcad Design Engineering Limited
Balance Sheet (continued)
As at 30 November 2020

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Anwar
Fakeerjan

Director

26/08/2021