# Company Registration Number: 02880075 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2019

#### Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

## **Contents of the Financial Statements**

#### for the Period Ended 31 December 2019

**Company Information - 3** 

**Profit and Loss Account - 4** 

**Balance sheet - 5** 

**Footnotes to the Balance Sheet - 7** 

# **Company Information**

#### for the Period Ended 31 December 2019

Registered office: 4

Clyro Place

Sutton Cum Lound

Retford Notts

DN22 8PE

**Company Registration Number:** 02880075 (England and Wales)

# FINISHLINE SOLUTIONS LIMITED

#### **Profit and Loss Account**

#### for the Period Ended 31 December 2019

	2019 £	2018 £
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(613)	(613)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(613)	(613)

# FINISHLINE SOLUTIONS LIMITED

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 23,679 )	( 23,066 )
Net current assets (liabilities):  Page 4	( 23,679	( 23,066 )
Total assets less current liabilities:	( 23,679	( 23,066 )
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):	( 23,679	( 23,066 )
Capital and reserves:	( 23,679	( 23,066 )

#### **Balance sheet continued**

For the year ending 31 December 2019 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.

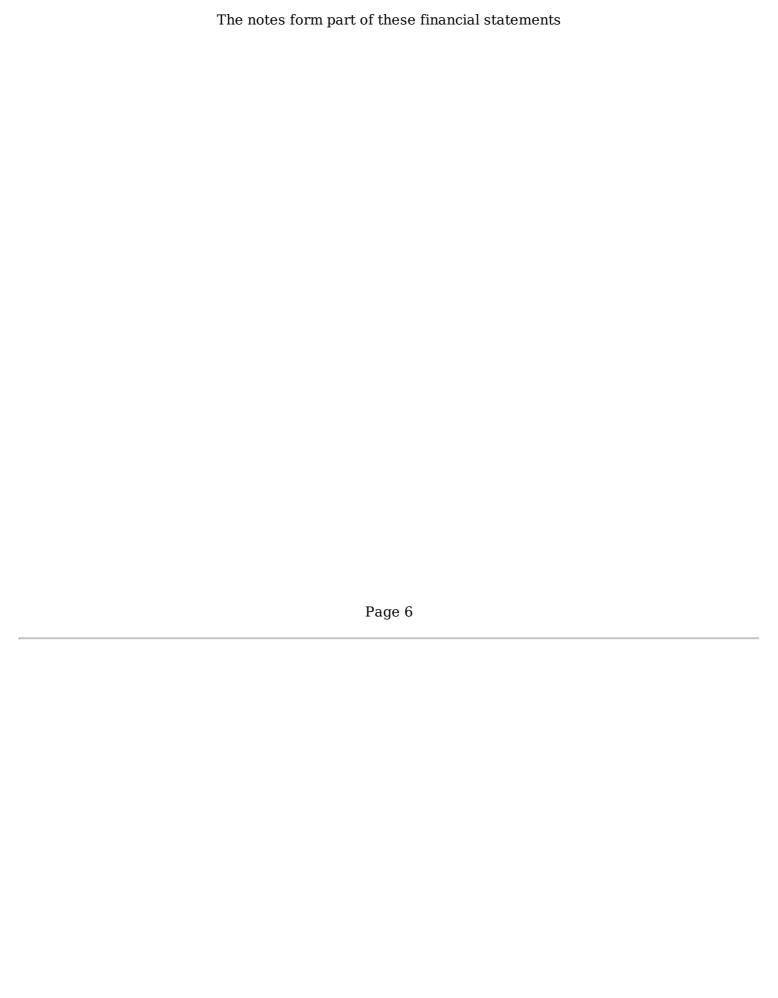
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 14 May 2020 And Signed On Behalf Of The Board By:

Name: John Andrew Close

Status: Director



# Footnotes to the Financial Statements for the Period Ended 31 December 2019

# 1. Employee Information

Average number of employees: 0

## FINISHLINE SOLUTIONS LIMITED

#### **Footnotes to the Financial Statements**

for the Period Ended 31 December 2019

#### 2. Off balance sheet disclosure

No