

**REGISTERED NUMBER: 04493116 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 30th June 2018**  
**for**  
**Fuller Cmr Limited**

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**for the year ended 30th June 2018**

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**Fuller Cmr Limited**  
**Company**  
**Information**  
**for the year ended 30th June 2018**

**DIRECTORS:**

M G Fuller  
Ms R E Fuller  
Mrs S M Fuller

**REGISTERED OFFICE:**

14 Teal Close  
Walkington  
Beverley  
East Yorkshire  
HU17 8TW

**REGISTERED NUMBER:**

04493116 (England and Wales)

**ACCOUNTANTS:**

cbaSadofskys  
Chartered Accountants  
Princes House  
Wright Street  
Hull  
East Yorkshire  
HU2 8HX

**Balance Sheet**  
**30th June 2018**

	Notes	2018 £	2017 £
<b>CURRENT ASSETS</b>			
Stocks		<b>13,107</b>	15,538
Cash at bank		<u><b>573</b></u>	<u>543</u>
		<b>13,680</b>	16,081
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u><b>104,543</b></u>	<u>106,218</u>
<b>NET CURRENT LIABILITIES</b>		<u><b>(90,863)</b></u>	<u>(90,137)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>(90,863)</b></u>	<u>(90,137)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	<b>3</b>	3
Retained earnings		<u><b>(90,866)</b></u>	<u>(90,140)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>(90,863)</b></u>	<u>(90,137)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 22nd November 2018 and were signed on its behalf by:

M G Fuller - Director

**Notes to the Financial Statements**  
**for the year ended 30th June 2018**

**1. STATUTORY INFORMATION**

Fuller Cmr Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 3 (2017 - 2 ) .

**4. TANGIBLE FIXED ASSETS**

**Fixtures  
and  
fittings  
£**

**COST**

At 1st July 2017  
and 30th June 2018

**3,900**

**DEPRECIATION**

At 1st July 2017  
and 30th June 2018

**3,900**

**NET BOOK VALUE**

At 30th June 2018

**—**

At 30th June 2017

**—**

**Notes to the Financial Statements - continued**  
**for the year ended 30th June 2018**

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2018</b>	2017
	£	£
Directors' current accounts	<b>103,823</b>	105,498
Accrued expenses	<b>720</b>	720
	<b><u>104,543</u></b>	<u>106,218</u>

**6. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			<b>2018</b>	2017
Number:	Class:	Nominal value:	£	£
3	Ordinary	1	<b><u>3</u></b>	<u>3</u>

**Chartered Accountants' Report to the Board of Directors**  
**on the Unaudited Financial Statements of**  
**Fuller Cmr Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Fuller Cmr Limited for the year ended 30th June 2018 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Fuller Cmr Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Fuller Cmr Limited and state those matters that we have agreed to state to the Board of Directors of Fuller Cmr Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Fuller Cmr Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Fuller Cmr Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Fuller Cmr Limited. You consider that Fuller Cmr Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Fuller Cmr Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

cbaSadofskys  
Chartered Accountants  
Princes House  
Wright Street  
Hull  
East Yorkshire  
HU2 8HX

22nd November 2018