

**FITTING FAREWELL LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2025**

**FITTING FAREWELL LIMITED**  
**UNAUDITED ACCOUNTS**  
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**FITTING FAREWELL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2025**

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<b>Directors</b>	P Lowe M Fearon
<b>Secretary</b>	M Fearon
<b>Company Number</b>	6793752 (England and Wales)
<b>Registered Office</b>	Springfield House Pipers Road Park Farm Redditch B98 0HU
<b>Accountants</b>	DMW Accountancy Services Apartment 4, Sycamore House 9 Fulford Close Wythall Worcestershire B47 6HJ

**FITTING FAREWELL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	4	657	876
<b>Current assets</b>			
Debtors	5	5,893	8,033
Cash at bank and in hand		9,566	10,846
		15,459	18,879
<b>Creditors: amounts falling due within one year</b>	6	(4,767)	(7,954)
<b>Net current assets</b>		10,692	10,925
<b>Net assets</b>		11,349	11,801
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		11,249	11,701
<b>Shareholders' funds</b>		11,349	11,801

For the year ending 30 September 2025 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 24 November 2025 and were signed on its behalf by

M Fearon  
Director

Company Registration No. 6793752



**FITTING FAREWELL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2025**

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<b>5 Debtors</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
VAT	361	269
Trade debtors	5,475	7,763
Deferred tax asset	1	1
Other debtors	56	-
	5,893	8,033
	5,893	8,033
<b>6 Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Trade creditors	4,092	6,877
Taxes and social security	-	402
Accruals	675	675
	4,767	7,954
	4,767	7,954

**7 Average number of employees**

During the year the average number of employees was 1 (2024: 1).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.