

**FORT SEVENTY FOUR (PROPERTY) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Ballards Newman
Chartered Accountants
Apex House
Grand Arcade
North Finchley
London
N12 0EH

Fort Seventy Four (Property) Limited
Balance Sheet
As At 28 February 2023

Registered number: 01416667

	2023	2022
	£	£
Fixed assets	425	425
Current assets	4,785	4,894
Creditors: Amounts Falling Due Within One Year	(882)	(882)
NET CURRENT ASSETS	3,903	4,012
TOTAL ASSETS LESS CURRENT LIABILITIES	4,328	4,437
Accruals and deferred income	(1,170)	(1,844)
NET ASSETS	3,158	2,593
CAPITAL AND RESERVES	3,158	2,593

Notes

1. General Information

Fort Seventy Four (Property) Limited is a private company, limited by shares, incorporated in , registered number 01416667 . The registered office is Apex House, Grand Arcade Tally Ho Corner, London, N12 0EH.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 3)

For the year ending 28 February 2023 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 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

Susan Dunkley

Director

27 February 2024

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.