

Company registration number 01492297 (England and Wales)

FOWNHOPE REAL ESTATE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

FOWNHOPE REAL ESTATE LIMITED

COMPANY INFORMATION

Directors	Mr M Heathman Mr S I B Fedor Mrs G L Holmes
Secretary	Mr Matthew Heathman
Company number	01492297
Registered office	5 Bridge Street Hereford HR4 9DF
Accountants	Hawkins Priday Ltd 5 Bridge Street Hereford HR4 9DF
Business address	2 Fownhope Court Fownhope Herefordshire HR1 4PB

FOWNHOPE REAL ESTATE LIMITED

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FOWNHOPE REAL ESTATE LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF FOWNHOPE REAL ESTATE LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Fownhope Real Estate Limited for the year ended 31 March 2023, which comprise the statement of financial position, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the board of directors of Fownhope Real Estate Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Fownhope Real Estate Limited and state those matters that we have agreed to state to the board of directors of Fownhope Real Estate Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Fownhope Real Estate Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Fownhope Real Estate Limited has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Fownhope Real Estate 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 Fownhope Real Estate 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.

Hawkins Friday Ltd

22 December 2023

Chartered Certified Accountants

5 Bridge Street
Hereford
HR4 9DF

FOWNHOPE REAL ESTATE LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Current assets	10,762		9,520	
Prepayments and accrued income	-		124	
Creditors: amounts falling due within one year	-		(504)	
	<u> </u>		<u> </u>	
Net current assets		10,762		9,140
		<u> </u>		<u> </u>
Net assets		10,762		9,140
		<u> </u>		<u> </u>
Reserves		10,762		9,140
		<u> </u>		<u> </u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	-	-
	<u> </u>	<u> </u>

Fownhope Real Estate Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 5 Bridge Street, Hereford, HR4 9DF.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the income and expenditure account within the financial statements.

FOWNHOPE REAL ESTATE LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 21 December 2023 and are signed on its behalf by:

.....
Mr S I B Fedor

Company registration number 01492297 (England and Wales)

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.