

Company Registration Number 01887282 (England and Wales)

**FORTRESS PROPERTY SERVICES LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2016**

**PAGES FOR FILING WITH REGISTRAR**

# FORTRESS PROPERTY SERVICES LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		5,644		5,807
Current assets	2,212,503		2,246,546	
Creditors: amounts falling due within one year	(1,331,590)		(1,336,613)	
Net current assets		880,913		909,933
Total assets less current liabilities		886,557		915,740
Net assets		886,557		915,740
Capital and reserves		886,557		915,740

Fortress Property Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 11 Laura Place, Great Pulteney Street, Bath, BA2 4BL.

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

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 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 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 financial statements were approved by the board of directors and authorised for issue on 9 June 2017 and are signed on its behalf by:

A M Brookes  
**Director**

**Company Registration Number 01887282**

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.