

FITZROY HOLDINGS LIMITED

**Company Registration Number:
05656094 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

FITZROY HOLDINGS LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2018

Company Information - 3

Balance sheet - 4

FITZROY HOLDINGS LIMITED

Company Information

for the Period Ended 31 December 2018

Director:	Andrew Silver
Registered office:	Olympia House Armitage Road Golders Green London NW11 8RQ
Company Registration Number:	05656094 (England and Wales)

FITZROY HOLDINGS LIMITED

Balance sheet

As at 31 December 2018

	<i>2018</i>	<i>2017</i>
	£	£
FixedAssets:	81	81
Current assets:	2,134,827	2,134,827
Creditors: amounts falling due within one year:	(1,093,338)	(1,092,583)
Net current assets (liabilities):	1,041,489	1,042,244
Total assets less current liabilities:	1,041,570	1,042,325
Creditors: amounts falling due after more than one year:	(743,800)	(743,800)
Total net assets (liabilities):	297,770	298,525
Capital and reserves:	297,770	298,525

FITZROY HOLDINGS LIMITED

Balance sheet continued

For the year ending 31 December 2018 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 September 2019

And Signed On Behalf Of The Board By:

Name: Andrew Silver

Status: Director

The notes form part of these financial statements

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.