

Registered number
06344746

Foundations Residential Limited

Unaudited Filleted Accounts

30 September 2019

Foundations Residential Limited**Registered number: 06344746****Balance Sheet****as at 30 September 2019**

	2019	2018
	£	£
Fixed assets	15,518	15,354
Current assets	230,532	238,075
Creditors: amounts falling due within one year	(103,861)	(113,883)
Net current assets	126,671	124,192
Total assets less current liabilities	142,189	139,546
Accruals and deferred income	(1,110)	(1,320)
Net assets	141,079	138,226
 Capital and reserves	 141,079	 138,226
	Number	Number
Average number of employees	11	15

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Bank Street, Newton Abbot, England, TQ12 2JL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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Director

Approved by the board on 2 January 2020

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.