

**FORT COTTAGES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Meacher-Jones
Chartered Accountants
6 St John's Court
Vicars Lane
Chester
Cheshire
CH1 1QE

Fort Cottages Limited
Balance Sheet
As at 31 October 2022

Registered number: 07060104

	2022	2021
	£	£
Fixed assets	868,923	868,962
Current assets	32,868	7,294
Creditors: Amounts Falling Due Within One Year	(452,641)	(452,016)
NET CURRENT LIABILITIES	(419,773)	(444,722)
TOTAL ASSETS LESS CURRENT LIABILITIES	449,150	424,240
Accruals and deferred income	(660)	(600)
NET ASSETS	448,490	423,640
CAPITAL AND RESERVES	448,490	423,640

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	1	1
	1	1

2. General Information

Fort Cottages Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07060104 . The registered office is 6 St. Johns Court, Vicars Lane, Chester, CH1 1QE.

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Mrs Ann Fletcher

Director

13 March 2023

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.