

**FENGATE BREAKERS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**Fengate Breakers Limited**  
**Statement of Financial Position**  
**As at 31 August 2022**

---

**Registered number:** 10333060

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,370	5,834
Current assets	60,647	58,070
Creditors: Amounts Falling Due Within One Year	(145,299 )	(113,900 )
	<hr/>	<hr/>
<b>NET CURRENT LIABILITIES</b>	(84,652 )	(55,830 )
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(80,282 )	(49,996 )
	<hr/>	<hr/>
<b>NET LIABILITIES</b>	(80,282 )	(49,996 )
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	(80,282 )	(49,996 )
	<hr/>	<hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2021: 1)

**2. General Information**

Fengate Breakers Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10333060 . The registered office is Unit 27, Mancetter Square, Werrington, PE4 6BX.

For the year ending 31 August 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 his 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

---

Mr Mahmoud Eldogdog

Director

**04/05/2023**

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.