

Registered number: 10975200

Fawdry Properties Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/09/2018

Prepared By:

Horridge and Lever
Accountants
Morrington House
142 Chorley New Road
Bolton
Lancs
BL1 4NX

ACCOUNTS
FOR THE YEAR ENDED 30/09/2018

DIRECTORS

Stephen Fawdry

Carol fawdry

REGISTERED OFFICE

88 Longworth Road

Horwich

Bolton

BL6 7EY

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 10975200

ACCOUNTANTS

Horridge and Lever

Accountants

Mornington House

142 Chorley New Road

Bolton

Lancs

BL1 4NX

ACCOUNTS
FOR THE YEAR ENDED 30/09/2018

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/09/2018

			2018
	Notes		£
FIXED ASSETS			
Tangible assets	2		129,196
CURRENT ASSETS			
Cash at bank and in hand		9,500	
		<u>9,500</u>	
CREDITORS: Amounts falling due within one year	3	<u>140,372</u>	
NET CURRENT LIABILITIES			(130,872)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,676)</u>
CAPITAL AND RESERVES			
Called up share capital	5		2
Profit and loss account			<u>(1,678)</u>
SHAREHOLDERS' FUNDS			<u>(1,676)</u>

For the year ending 30/09/2018 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 05/06/2019 and signed on their behalf by

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Stephen Fawdry

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2018

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2. TANGIBLE FIXED ASSETS

	Land And Buildings £	Total £
Cost		
Additions	129,196	129,196
At 30/09/2018	<u>129,196</u>	<u>129,196</u>
Depreciation		
At 30/09/2018	<u>-</u>	<u>-</u>
Net Book Amounts		
At 30/09/2018	<u>129,196</u>	<u>129,196</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £
Directors current account	139,999
Accruals	<u>373</u>
	<u>140,372</u>

4. EMPLOYEES

	2018 No.	No.
Average number of employees	-	

5. SHARE CAPITAL

	2018 £
Allotted, issued and fully paid:	
2 Ordinary shares of £1 each	<u>2</u>
	<u>2</u>

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.