

Company Registration Number 11991317 (England and Wales)

FORMATION DEVELOPMENTS (OXNEY ROAD) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2021

PAGES FOR FILING WITH REGISTRAR

FORMATION DEVELOPMENTS (OXNEY ROAD) LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		240,000		240,000
Current assets	633		-	
Creditors: amounts falling due within one year	(57,008)		(56,375)	
Net current liabilities		(56,375)		(56,375)
Total assets less current liabilities		183,625		183,625
Creditors: amounts falling due after more than one year		(183,615)		(183,615)
Net assets		10		10
Capital and reserves		10		10

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

2 Off balance sheet arrangements

Goldentree Financial Services PLC has a charge over land on the west side of 3 Colwyn Avenue, Peterborough created on 24 May 2019 and satisfied on 17 June 2020.

Goldentree Financial Services PLC also has a fixed and floating charge created on 24 May 2019 covering all the property or undertaking of the company.

Pepper Money Limited has a charge over 3B Colwyn Avenue, Peterborough, PE1 5RY created on 17 November 2020.

Formation Developments (Oxney Road) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 36 Tyndall Court, Commerce Road, Lynch Wood, Peterborough, PE2 6LR.

For the financial year ended 31 October 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

FORMATION DEVELOPMENTS (OXNEY ROAD) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2021

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 15 July 2022

S P Phillips
Director

Company Registration Number 11991317

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.