

**FOX AND STEVENS PROPERTY SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021**

FOX AND STEVENS PROPERTY SERVICES LTD
UNAUDITED ACCOUNTS
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FOX AND STEVENS PROPERTY SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Directors	W Fox R Stevens
Secretary	L Fox
Company Number	12847952 (England and Wales)
Registered Office	104 FOXEARTH ROAD SOUTH CROYDON CR2 8EF ENGLAND
Accountants	Keepence & Co Accounting Limited 196 Elsing Road Enfield London EN1 4PA

FOX AND STEVENS PROPERTY SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £
Fixed assets		
Investment property	<u>4</u>	196,062
Current assets		
Cash at bank and in hand		263
Creditors: amounts falling due within one year	<u>5</u>	(205,017)
Net current liabilities		<u>(204,754)</u>
Net liabilities		(8,692)
Capital and reserves		
Called up share capital	6	100
Profit and loss account		(8,792)
Shareholders' funds		<u>(8,692)</u>

For the year ending 31 August 2021 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 7 August 2022 and were signed on its behalf by

W Fox
Director

Company Registration No. 12847952

FOX AND STEVENS PROPERTY SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

1 Statutory information

FOX AND STEVENS PROPERTY SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 12847952. The registered office is 104 FOXEARTH ROAD, SOUTH CROYDON, CR2 8EF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investment property

	2021
	£
Additions	196,062
At 31 August 2021	196,062

5 Creditors: amounts falling due within one year

	2021
	£
Loans from directors	205,017

6 Share capital

	2021
	£
Allotted, called up and fully paid:	
50 Ordinary A shares of £1 each	50
50 Ordinary B shares of £1 each	50
	100
Shares issued during the period:	
50 Ordinary A shares of £1 each	50
50 Ordinary B shares of £1 each	50
	100

7 Loans to directors

During the year the directors loaned the company the funds to acquire the investment property. This loan is interest free and repayable on demand.

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

8 Average number of employees

During the year the average number of employees was 0.

