

Fawcett Property Repairs Ltd

Annual Report and Unaudited Abridged Financial Statements
for the Year Ended 29 February 2020

Fawcett Property Repairs Ltd

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Fawcett Property Repairs Ltd

Company Information

Directors	Mr K Fawcett Mrs A M Fawcett
Company secretary	Mr K Fawcett
Registered office	5 Hornbeam Square South Hornbeam Business Park Harrogate North Yorkshire HG2 8NB
Bankers	Yorkshire Bank Plc James Street Harrogate North Yorkshire HG1 1QU
Accountants	Hudson Lees Limited Chartered Certified Accountants 5 Hornbeam Square South Hornbeam Business Park Harrogate North Yorkshire HG2 8NB

Fawcett Property Repairs Ltd
(Registration number: 05383572)
Abridged Balance Sheet as at 29 February 2020

	Note	2020 £	2019 £
Current assets			
Debtors		580	3,500
Cash at bank and in hand		13,695	15,102
		14,275	18,602
Creditors: Amounts falling due within one year		(3,905)	(6,961)
Total assets less current liabilities		10,370	11,641
Accruals and deferred income		(10,205)	(9,997)
Net assets		165	1,644
Capital and reserves			
Called up share capital	<u>5</u>	100	100
Profit and loss account		65	1,544
Total equity		165	1,644

For the financial year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

All of the company's members have consented to the preparation of an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

Approved and authorised by the Board on 14 August 2020 and signed on its behalf by:

.....
Mrs A M Fawcett
Director

Fawcett Property Repairs Ltd

Notes to the Abridged Financial Statements for the Year Ended 29 February 2020

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

5 Hornbeam Square South
Hornbeam Business Park
Harrogate
North Yorkshire
HG2 8NB

The principal place of business is:

126a, Knox Lane
Harrogate
North Yorkshire
HG1 3AS

These financial statements were authorised for issue by the Board on 14 August 2020.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These abridged financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These abridged financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Fawcett Property Repairs Ltd

Notes to the Abridged Financial Statements for the Year Ended 29 February 2020

3 Intangible assets

	Total £
Cost or valuation	
At 1 March 2019	20,000
At 29 February 2020	20,000
Amortisation	
At 1 March 2019	20,000
At 29 February 2020	20,000
Carrying amount	
At 29 February 2020	-

4 Tangible assets

	Furniture, fittings and equipment £	Motor vehicles £	Other tangible assets £	Total £
Cost or valuation				
At 1 March 2019	1,500	10,000	546	12,046
At 29 February 2020	1,500	10,000	546	12,046
Depreciation				
At 1 March 2019	1,500	10,000	546	12,046
At 29 February 2020	1,500	10,000	546	12,046
Carrying amount				
At 29 February 2020	-	-	-	-

Fawcett Property Repairs Ltd

Notes to the Abridged Financial Statements for the Year Ended 29 February 2020

5 Share capital

Allotted, called up and fully paid shares

	2020		2019	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

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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.