

# Fawcett Property Repairs Ltd

Annual Report and Unaudited Abridged Financial Statements  
for the Year Ended 28 February 2019

Hudson Lees Limited  
Chartered Certified Accountants  
5 Hornbeam Square South  
Hornbeam Business Park  
Harrogate  
North Yorkshire  
HG2 8NB

# **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 28 February 2019**

	Note	2019 £	2018 £
<b>Current assets</b>			
Debtors		3,500	4,558
Cash at bank and in hand		15,102	11,763
		18,602	16,321
<b>Creditors: Amounts falling due within one year</b>		(6,961)	(5,544)
<b>Total assets less current liabilities</b>		11,641	10,777
<b>Accruals and deferred income</b>		(9,997)	(9,733)
<b>Net assets</b>		1,644	1,044
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		1,544	944
<b>Total equity</b>		1,644	1,044

For the financial year ending 28 February 2019 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 10 July 2019 and signed on its behalf by:

.....  
Mrs A M Fawcett  
Director

The notes on pages 3 to 5 form an integral part of these abridged financial statements.  
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# **Fawcett Property Repairs Ltd**

## **Notes to the Abridged Financial Statements for the Year Ended 28 February 2019**

### **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 10 July 2019.

### **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 28 February 2019

### 3 Intangible assets

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 March 2018	20,000
At 28 February 2019	20,000
<b>Amortisation</b>	
At 1 March 2018	20,000
At 28 February 2019	20,000
<b>Carrying amount</b>	
At 28 February 2019	-

### 4 Tangible assets

	<b>Furniture, fittings and equipment £</b>	<b>Motor vehicles £</b>	<b>Other tangible assets £</b>	<b>Total £</b>
<b>Cost or valuation</b>				
At 1 March 2018	1,500	10,000	546	12,046
At 28 February 2019	1,500	10,000	546	12,046
<b>Depreciation</b>				
At 1 March 2018	1,500	10,000	546	12,046
At 28 February 2019	1,500	10,000	546	12,046
<b>Carrying amount</b>				
At 28 February 2019	-	-	-	-

## **Fawcett Property Repairs Ltd**

### **Notes to the Abridged Financial Statements for the Year Ended 28 February 2019**

#### **5 Share capital**

##### **Allotted, called up and fully paid shares**

	<b>2019</b>		<b>2018</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
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.