Registered number: 11358531

### **FOSTER & PAYNE INVESTMENTS LIMITED**

UNAUDITED

FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 30 NOVEMBER 2022

# FOSTER & PAYNE INVESTMENTS LIMITED REGISTERED NUMBER:11358531

### BALANCE SHEET AS AT 30 NOVEMBER 2022

	2022		2021
Fixed assets	52		329
Current assets	88,172	158,621	
Creditors: amounts falling due within one year	(229,971)	(215,147)	
Net current liabilities	(141,799	)	(56,526)
Total assets less current liabilities	(141,747	)	(56,197)
Net liabilities	£ (141,747	)	£(56,197)
Capital and reserves	£(141,747	)	£ (56,197)

## FOSTER & PAYNE INVESTMENTS LIMITED REGISTERED NUMBER:11358531

## BALANCE SHEET (CONTINUED) AS AT 30 NOVEMBER 2022

### Notes

#### General information

Foster & Payne Investments Limited is a private company limited by shares, incorporated in England & Wales.

The company registration number is 11358531.

The registered office of the company is Webb's Warden Office, 161-165 Folkestone Road, Dover, Kent, CT17 9SZ.

### Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2021 - 3).

#### **Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 17 March 2023.

RJL Harley	
Director	

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.