

F.K. PROPERTIES LIMITED

UNAUDITED
FINANCIAL STATEMENTS

31 DECEMBER 2018

ArmstrongWatson[®]
Accountants, Business & Financial Advisers

F.K. PROPERTIES LIMITED
REGISTERED NUMBER: 02361761

BALANCE SHEET
AS AT 31 DECEMBER 2018

	Note	2018 £	2017 £
Fixed assets		180,000	180,000
Current assets	38,614	40,926	
Creditors: amounts falling due within one year	(19,594)	(27,725)	
Net current assets		<u>19,020</u>	<u>13,201</u>
Total assets less current liabilities		<u>199,020</u>	<u>193,201</u>
Net assets		<u><u>199,020</u></u>	<u><u>193,201</u></u>
Capital and reserves		<u><u>199,020</u></u>	<u><u>193,201</u></u>

Notes

General information

F.K. Properties Limited is a private company limited by shares incorporated in England and Wales. The address of its registered office is First Floor East, Bridge Mills, Stramongate, Kendal, Cumbria, LA9 4UB.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2017 - 2).

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 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 by:

J A Ballantyne

Director

Date: 20 May 2019

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.