

Company Registration Number 01887282 (England and Wales)

**FORTRESS PROPERTY SERVICES LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2018**

**PAGES FOR FILING WITH REGISTRAR**

# FORTRESS PROPERTY SERVICES LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		5,740		4,876
Current assets	2,346,628		2,295,782	
Creditors: amounts falling due within one year	(1,319,451)		(1,347,912)	
Net current assets		1,027,177		947,870
Total assets less current liabilities		1,032,917		952,746
Net assets		1,032,917		952,746
Capital and reserves		1,032,917		952,746

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	1	2

## **FORTRESS PROPERTY SERVICES LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2018**

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Fortress Property Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 11 Laura Place, Great Pulteney Street, Bath, BA2 4BL.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 4 September 2019 and are signed on its behalf by:

A M Brookes

**Director**

**Company Registration Number 01887282**

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.