

**FAWLEY SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

FAWLEY SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

FAWLEY SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Directors	Kevin Peter Harlow Susan Harlow
Company Number	02938187 (England and Wales)
Registered Office	33 SWALLOW RISE WALDESLADE CHATHAM KENT ME5 7PR
Accountants	BANNER AND ASSOCIATES BANNER HOUSE 29 BYRON ROAD HARROW MIDDLESEX HA1 1JR

FAWLEY SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022 £	2021 £
Current assets	106,974	195,804
Creditors: amounts falling due within one year	(10,530)	(8,548)
Net current assets	96,444	187,256
Total assets less current liabilities	96,444	187,256
Accruals and deferred income	(607)	(547)
Net assets	95,837	186,709
Capital and reserves	95,837	186,709

NOTES TO THE ACCOUNTS

1 Statutory information

FAWLEY SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 02938187. The registered office is 33 SWALLOW RISE, WALDERSLADE, CHATHAM, KENT, ME5 7PR.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 February 2023

Kevin Peter Harlow
Director

Company Registration No. 02938187

