

Company Registration Number 03373148 (England and Wales)

**FAB PROPERTIES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# FAB PROPERTIES LIMITED

## BALANCE SHEET

AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Fixed assets		941,154		941,154
Current assets	86,272		100,253	
Creditors: amounts falling due within one year	(25,749)		(25,669)	
Net current assets		60,523		74,584
Total assets less current liabilities		1,001,677		1,015,738
Net assets		1,001,677		1,015,738
Capital and reserves		1,001,677		1,015,738

### Notes to the financial statements

#### 1 Employees

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

	2019 Number	2018 Number
Employees	2	2

# **FAB PROPERTIES LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 MAY 2019**

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FAB Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is Matrix House, 12-16 Lionel Road, Canvey Island, Essex, SS8 9DE.

For the year ended 31 May 2019 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 members have 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 14 November 2019 and are signed on its behalf by:

B White  
**Director**

**Company Registration Number 03373148**

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.