

Company Registration Number 03373148 (England and Wales)

FAB PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018
PAGES FOR FILING WITH REGISTRAR

FAB PROPERTIES LIMITED

BALANCE SHEET

AS AT 31 MAY 2018

	2018	2017
	£	£
Fixed assets	941,154	1,017,640
Current assets	100,253	7,229
Creditors: amounts falling due within one year	(25,669)	(22,831)
Net current assets/(liabilities)	74,584	(15,602)
Total assets less current liabilities	1,015,738	1,002,038
Net assets	1,015,738	1,002,038
Capital and reserves	1,015,738	1,002,038

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 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 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 12 September 2018 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.