

**FULCRUM PROPERTY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Alliance Accountants Ltd

First Floor Brailsford House
Knapp Lane
Cheltenham
Glos
GL50 3QA

FULCRUM PROPERTY LTD
Balance Sheet
As at 31 December 2018

Registered number: 09928888

	2018	2017
	£	£
Fixed assets	1,431,989	1,114,004
Current assets	26,340	48,298
Creditors: Amounts Falling Due Within One Year	(33,657)	(34,055)
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NET CURRENT ASSETS (LIABILITIES)	(7,317)	14,243
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TOTAL ASSETS LESS CURRENT LIABILITIES	1,424,672	1,128,247
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Creditors: Amounts Falling After More Than One Year	(1,334,729)	(1,074,320)
Accruals and deferred income	(12,604)	(11,666)
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NET ASSETS	77,339	42,261
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CAPITAL AND RESERVES	77,339	42,261
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 0 (2016 - 0)

2. General Information

FULCRUM PROPERTY LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09928888 . The registered office is First Floor, Brailsford House, Knapp Lane, Cheltenham , Glos, GL50 3QA.

FULCRUM PROPERTY LTD
Balance Sheet (continued)
As at 31 December 2018

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

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Grove

30/08/2019

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.