

Company registration number 09928888 (England and Wales)

**FULCRUM PROPERTY LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# FULCRUM PROPERTY LTD

## COMPANY INFORMATION

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<b>Directors</b>	P Grove S Butland
<b>Company number</b>	09928888
<b>Registered office</b>	5 Prospect Place Millennium Way Pride Park Derby DE24 8HG
<b>Accountants</b>	Ashgates Corporate Services Limited 5 Prospect Place Millennium Way Pride Park Derby DE24 8HG

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# FULCRUM PROPERTY LTD

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## **FULCRUM PROPERTY LTD**

### **REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF FULCRUM PROPERTY LTD**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Fulcrum Property Ltd for the year ended 31 December 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the board of directors of Fulcrum Property Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Fulcrum Property Ltd and state those matters that we have agreed to state to the board of directors of Fulcrum Property Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [https://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Fulcrum Property Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Fulcrum Property Ltd has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Fulcrum Property Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Fulcrum Property Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Ashgates Corporate Services Limited**  
5 Prospect Place  
Millennium Way  
Pride Park  
Derby  
DE24 8HG

28 September 2023

# FULCRUM PROPERTY LTD

## BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,492,471		1,448,723
Current assets	15,895		228,830	
Prepayments and accrued income	2,260		3,640	
Creditors: amounts falling due within one year	(51,575)		(37,795)	
Net current (liabilities)/assets		(33,420)		194,675
Total assets less current liabilities		1,459,051		1,643,398
Creditors: amounts falling due after more than one year		(1,215,363)		(1,463,624)
Accruals and deferred income		(45,582)		(21,592)
Net assets		198,106		158,182
Capital and reserves		198,106		158,182

### Notes to the financial statements

#### 1 Employees

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

	2022	2021
	Number	Number
Employees	2	2

## **FULCRUM PROPERTY LTD**

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

***AS AT 31 DECEMBER 2022***

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Fulcrum Property Ltd is a private company limited by shares incorporated in England and Wales.

For the year ended 31 December 2022 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 directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 28 September 2023 and are signed on its behalf by:

P Grove  
**Director**

Company registration number 09928888 (England and Wales)

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.