

Registered Number: 10341301  
England and Wales

Abridged Accounts  
for the year ended 31 August 2021  
for  
**FIXBY PROPERTIES LTD**

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# FIXBY PROPERTIES LTD

## Balance Sheet

As at 31 August 2021

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible fixed assets		872,896	886,401
		<b>872,896</b>	<b>886,401</b>
<b>Current assets</b>			
Debtors		0	5,465
Cash at bank and in hand		128,827	89,120
		<b>128,827</b>	<b>94,585</b>
<b>Creditors: amount falling due within one year</b>		<b>(43,887)</b>	<b>(19,128)</b>
<b>Net current assets</b>		<b>84,940</b>	<b>75,457</b>
<b>Total assets less current liabilities</b>		<b>957,836</b>	<b>961,858</b>
<b>Creditors: amount falling due after more than one year</b>		<b>(793,945)</b>	<b>(883,511)</b>
<b>Net assets</b>		<b>163,891</b>	<b>78,347</b>
<b>Capital and reserves</b>			
Called up share capital		300	300
Profit and loss account		163,591	78,047
<b>Shareholder's funds</b>		<b>163,891</b>	<b>78,347</b>

For the year ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 30 May 2022 and were signed by:

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Amjad Ali  
Director

# FIXBY PROPERTIES LTD

## Notes to the Abridged Financial Statements

### For the year ended 31 August 2021

#### General Information

Fixby Properties Ltd is a private company, limited by shares, registered in England and Wales, registration number 10341301, registration address 17 The Triangle , Huddersfield, HD1 4RN.

The presentation currency is £ sterling.

#### 1. Accounting policies

##### Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

##### Turnover

Turnover is rent received or receivable, excluding discounts, rebates, value added tax.

##### Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted

##### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	25% Reducing Balance
Plant and Machinery	25% Reducing Balance

##### Investment properties

Investment properties are properties held to earn rentals and/or for capital appreciation.

Investment properties should be recognised initially at cost and subsequently investment properties are measured at fair value. Gains and losses arising from changes in the fair value of investment properties are included in profit or loss in the period in which they arise.

##### Assets on finance lease and hire purchase

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

## 2. Average number of employees

Average number of employees during the year was 0 (2020 : 0).

## 3. Tangible fixed assets

<b>Cost or valuation</b>	<b>Plant and Machinery</b>	<b>Motor Vehicles</b>	<b>Investment properties</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 01 September 2020	1,000	55,499	832,381	888,880
Additions	-	-	-	-
Disposals	-	-	-	-
At 31 August 2021	<b>1,000</b>	<b>55,499</b>	<b>832,381</b>	<b>888,880</b>
<b>Depreciation</b>				
At 01 September 2020	167	2,312	-	2,479
Charge for year	208	13,297	-	13,505
On disposals	-	-	-	-
At 31 August 2021	<b>375</b>	<b>15,609</b>	<b>-</b>	<b>15,984</b>
<b>Net book values</b>				
Closing balance as at 31 August 2021	<b>625</b>	<b>39,890</b>	<b>832,381</b>	<b>872,896</b>
Opening balance as at 01 September 2020	<b>833</b>	<b>53,187</b>	<b>832,381</b>	<b>886,401</b>

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.