

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

FOR

FRIARSHILL PROPERTY HALIFAX LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2021

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FRIARSHILL PROPERTY HALIFAX LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

DIRECTOR: Paul Kevin Wright

REGISTERED OFFICE: The Old Farmhouse
Ouzlewell Green
Lofthouse
Wakefield
West Yorkshire
WF3 3SB

REGISTERED NUMBER: 11092742 (England and Wales)

ACCOUNTANTS: Walter Dawson & Son
Chartered Accountants
First Floor Offices, Unit A4
Old Power Way
Lowfields Business Park
Elland
HX5 9DE

BALANCE SHEET
31 DECEMBER 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		778,885		797,345
CURRENT ASSETS	565,795		472,246	
PREPAYMENTS AND ACCRUED INCOME	449		726	
CREDITORS				
Amounts falling due within one year	(53,012)		(43,639)	
NET CURRENT ASSETS		513,232		429,333
TOTAL ASSETS LESS CURRENT LIABILITIES		1,292,117		1,226,678
ACCRUALS AND DEFERRED INCOME		2,921		2,923
NET ASSETS		1,289,196		1,223,755
CAPITAL AND RESERVES		1,289,196		1,223,755

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2021 and 31 December 2020:

	2021	2020
	£	£
Paul Kevin Wright		
Balance outstanding at start of year	(33,094)	(28,332)
Amounts advanced	(6,127)	(4,762)
Amounts repaid	7,798	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(31,423)	(33,094)

BALANCE SHEET - continued
31 DECEMBER 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 17 May 2022 and were signed by:

Paul Kevin Wright - Director

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.