

**FHS PROPERTY SERVICE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

AR Accountants and Tax Advisors
Chartered Accountant
Kings House, WorkLife
174 Hammersmith Road
London
W6 7JP

FHS Property Service Limited
Balance Sheet
As at 31 August 2022

Registered number: 11541255

	2022	2021
	£	£
Fixed assets	6,316	8,828
Current assets	95,279	193,800
Creditors: Amounts Falling Due Within One Year	(44,646)	(127,735)
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NET CURRENT ASSETS	50,633	66,065
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TOTAL ASSETS LESS CURRENT LIABILITIES	56,949	74,893
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Creditors: Amounts Falling After More Than One Year	(44,486)	(67,973)
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NET ASSETS	12,463	6,920
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CAPITAL AND RESERVES	12,463	6,920
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

2. General Information

FHS Property Service Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11541255 . The registered office is Unit 1, 1000 North Circular Road, London, NW2 7JP.

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Torres

Director

20/02/2023

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.