

Registered Number: 13291404
England and Wales

Abridged Accounts

for the period ended 31 July 2023

for

**FAIRMILE PROPERTY LETTINGS (137 PRIORY STREET)
LIMITED**

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Balance Sheet

As at 31 July 2023

	Notes	2023 £	2022 £
Current assets			
Debtors		-	133,811
Cash at bank and in hand		-	100
		<u>-</u>	<u>133,911</u>
Creditors: amount falling due within one year		<u>(76,089)</u>	<u>(210,000)</u>
Net current liabilities		<u>(76,089)</u>	<u>(76,089)</u>
Total assets less current liabilities		<u>(76,089)</u>	<u>(76,089)</u>
Net liabilities		<u>(76,089)</u>	<u>(76,089)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>(76,189)</u>	<u>(76,189)</u>
Shareholder's funds		<u>(76,089)</u>	<u>(76,089)</u>

For the period ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period 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 board of directors on 23 August 2023 and were signed on its behalf by:

Anthony Sutton
Director

FAIRMILE PROPERTY LETTINGS (137 PRIORY STREET) LIMITED

Notes to the Abridged Financial Statements

For the period ended 31 July 2023

General Information

FAIRMILE PROPERTY LETTINGS (137 PRIORY STREET) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13291404, registration address RIDGE HOUSE CHAPEL LANE, CURDRIDGE SOUTHAMPTON, SO32 2BB.

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average number of employees

Average number of employees during the period was 2 (2022 : 2).

3. Share Capital

Allotted, called up and fully paid	2023	2022
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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.