

Financial Statements for the Year Ended 30 April 2022

for

F2IT Property Estates Limited

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Balance Sheet
30 April 2022

	30.4.22		30.4.21	
	£	£	£	£
FIXED ASSETS		967,602		973,239
CURRENT ASSETS	84,619		76,996	
CREDITORS				
Amounts falling due within one year	<u>(1,013,816)</u>		<u>(1,005,663)</u>	
NET CURRENT LIABILITIES		<u>(929,197)</u>		<u>(928,667)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>38,405</u>		<u>44,572</u>
CAPITAL AND RESERVES		<u>38,405</u>		<u>44,572</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

F2IT Property Estates Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10226855

Registered office: 164 Field End Road
Eastcote
Middlesex
HA5 1RH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

Balance Sheet - continued
30 April 2022

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 Board of Directors and authorised for issue on 19 January 2023 and were signed on its behalf by:

M Lazar - Director