

Company Registration No. 09719592 (England and Wales)

**FISHERS DEVELOPMENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

FISHERS DEVELOPMENTS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

**FISHERS DEVELOPMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022**

Director	Christopher Fisher
Company Number	09719592 (England and Wales)
Registered Office	26b Bradford Road Guiseley LEEDS West Yorkshire LS20 8NH United Kingdom
Accountants	Pollard & Co Accounting Services Ltd 26b Bradford Road Guiseley LEEDS LS20 8NH

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF
DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY
ACCOUNTS OF
FISHERS DEVELOPMENTS LTD
FOR THE YEAR ENDED 31 AUGUST 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of FISHERS DEVELOPMENTS LTD for the year ended 31 August 2022 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a CIMA Registered Member in Practice and Practising Certificate holder, I am subject to its ethical and other professional requirements which are detailed at <https://www.cimaglobal.com/Members/Your-Membership-Information/Members-handbook/Licensing-and-monitoring/Members-in-practice/>

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

Pollard & Co Accounting Services Ltd
Member in Practice

26b Bradford Road
Guiseley
LEEDS
LS20 8NH

31 March 2023

FISHERS DEVELOPMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022	2021
	£	£
Fixed assets	19,655	23,818
Current assets	24,729	50,779
Creditors: amounts falling due within one year	(85,957)	(82,102)
Net current liabilities	(61,228)	(31,323)
Total assets less current liabilities	(41,573)	(7,505)
Creditors: amounts falling due after more than one year	(43,951)	(60,650)
Accruals and deferred income	(985)	(900)
Net liabilities	(86,509)	(69,055)
Capital and reserves	(86,509)	(69,055)

NOTES TO THE ACCOUNTS

1 Statutory information

FISHERS DEVELOPMENTS LTD is a private company, limited by shares, registered in England and Wales, registration number 09719592. The registered office is 26b Bradford Road, Guiseley, LEEDS, West Yorkshire, LS20 8NH, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 March 2023

Christopher Fisher
Director

Company Registration No. 09719592