

Registration number: 04969094

# Foster Properties (Leeds) Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2019



# **Foster Properties (Leeds) Limited**

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# **Foster Properties (Leeds) Limited**

## **Company Information**

**Directors** Mr Keith F Foster  
Mr Richard K Foster

**Registered office** 1 Syke Green  
Scarcroft  
Leeds  
West Yorkshire  
LS14 3BS

## **Foster Properties (Leeds) Limited**

**(Registration number: 04969094)**  
**Balance Sheet as at 31 March 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>1,040,763</u>	<u>1,041,532</u>
Current assets	201,426	173,350
Creditors: Amounts falling due within one year	<u>(8,668)</u>	<u>(9,192)</u>
Net current assets	<u>192,758</u>	<u>164,158</u>
Total assets less current liabilities	1,233,521	1,205,690
Accruals and deferred income	<u>(1,800)</u>	<u>(1,800)</u>
	<u>1,231,721</u>	<u>1,203,890</u>
Capital and reserves	<u>1,231,721</u>	<u>1,203,890</u>

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

1 Syke Green  
Scarcroft  
Leeds  
West Yorkshire  
LS14 3BS

The principal place of business is:

1 Syke Green  
Scarcroft  
Leeds  
West Yorkshire  
LS14 3BS

These financial statements were authorised for issue by the Board on 14 June 2019.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

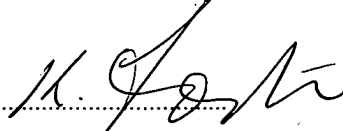
**Foster Properties (Leeds) Limited**

**(Registration number: 04969094)  
Balance Sheet as at 31 March 2019**

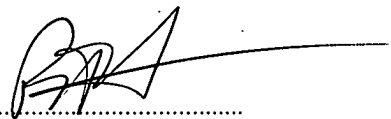
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 14 June 2019 and signed on its behalf by:

.....  


Mr Keith F Foster  
Director

.....  


Mr Richard K Foster  
Director