

F.K. PROPERTIES LIMITED

Registered Number
02361761
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2024

F.K. PROPERTIES LIMITED

Company Information for the year from 1 January 2024 to 31 December 2024

Director	BALLANTYNE, Julie Anne
Company Secretary	BALLANTYNE, Julie Anne
Registered Address	Bridge Mills First Floor East Stramongate Kendal LA9 4UB
Registered Number	02361761 (England and Wales)

F.K. PROPERTIES LIMITED
Statement of Financial Position
31 December 2024

	2024	2023
	£	£
Fixed Assets	190,530	190,530
Current Assets	9,582	13,023
Prepayments and accrued income	718	677
Creditors amounts falling due within one year	(3,600)	(3,426)
Net current assets (liabilities)	<u>6,700</u>	<u>10,274</u>
Total assets less current liabilities	197,230	200,804
Accruals and deferred income	<u>(14,289)</u>	<u>(14,255)</u>
Net assets (liabilities)	<u>182,941</u>	<u>186,549</u>
Capital and reserves	<u>182,941</u>	<u>186,549</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 5 September 2025, and are signed on its behalf by:

BALLANTYNE, Julie Anne
Director
Registered Company No. 02361761

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.