

REGISTERED NUMBER: 04434764 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2019

for

Fairway Personnel Limited

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for the Year Ended 31 July 2019**

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Fairway Personnel Limited
Company Information
for the Year Ended 31 July 2019

DIRECTORS:

G W Riley
G Fernyhough
Mrs D B Riley
J W E Riley

SECRETARY:

G Fernyhough

REGISTERED OFFICE:

Unit 1
11 Eagle Parade
Buxton
Derbyshire
SK17 6EQ

REGISTERED NUMBER:

04434764 (England and Wales)

ACCOUNTANTS:

Guthrie Accountancy Services Ltd
Unit 1
11 Eagle Parade
Buxton
Derbyshire
SK17 6EQ

Fairway Personnel Limited (Registered number: 04434764)

**Balance Sheet
31 July 2019**

	Notes	31.7.19 £	£	31.7.18 £	£
FIXED ASSETS					
Investments	3		100		100
CURRENT ASSETS					
Debtors	4	784,886		599,886	
Cash at bank		224,729		149,769	
		1,009,615		749,655	
CREDITORS					
Amounts falling due within one year	5	24,100		23,500	
NET CURRENT ASSETS			985,515		726,155
TOTAL ASSETS LESS CURRENT LIABILITIES			985,615		726,255
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			985,515		726,155
SHAREHOLDERS' FUNDS			985,615		726,255

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 28 October 2019 and were signed on its behalf by:

G W Riley - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 July 2019

1. **STATUTORY INFORMATION**

Fairway Personnel Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Consolidation

The financial statements contain information about Fairway Personnel Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under section 248 of the Companies Act 1985 from the requirement to prepare consolidated financial statements as the group it heads qualifies as a small group.

3. **FIXED ASSET INVESTMENTS**

COST

At 1 August 2018
and 31 July 2019

NET BOOK VALUE

At 31 July 2019
At 31 July 2018

**Other
investments
£**

100

100

100

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

31.7.19

£

784,886

31.7.18

£

599,886

Other debtors

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

31.7.19

£

24,100

31.7.18

£

23,500

Other creditors

6. **ULTIMATE CONTROLLING PARTY**

During the year the company was under the control of Mr GW Riley who is a director and majority shareholder of the company.

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.