REGISTERED NUMBER: 08560331 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE 2017

FOR

FYZ PROPERTIES LTD

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FOR THE YEAR ENDED 30TH JUNE 2017

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COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2017

DIRECTOR:	Ms F I Naviya
REGISTERED OFFICE:	2 Stoughton Drive South Leicester LE2 2RH
BUSINESS ADDRESS:	2 Stoughton Drive South Leicester Leicestershire LE2 2RH
REGISTERED NUMBER:	08560331 (England and Wales)
ACCOUNTANTS:	Watergates Ltd 109 Coleman Road Leicester LE5 4LE

STATEMENT OF FINANCIAL POSITION
30TH JUNE 2017

	30/6/17 £	30/6/16 £
FIXED ASSETS	**111,150**	226,950
CURRENT ASSETS	**158,706**	12,986
CREDITORS		
Amounts falling due within one year	**(139,250)**	(139,112)
NET CURRENT ASSETS/(LIABILITIES)	**19,456**	(126,126)
TOTAL ASSETS LESS CURRENT LIABILITIES	**130,606**	100,824
CREDITORS		
Amounts falling due after more than one year	**(80,000)**	(80,000)
NET ASSETS	**50,606**	20,824
CAPITAL AND RESERVES	**50,606**	20,824

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included within creditors is a loan from the directors of £131,534 (2016: £130,364).

The loan is interest free and there is no fixed date for repayment.

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2017.

The members have not required the Company to obtain an audit of its financial statements for the year ended 30th June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

STATEMENT OF FINANCIAL POSITION - continued
30TH JUNE 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23rd March 2018 and were signed by:

Ms F I Naviya - Director

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.