

COMPANY REGISTRATION NUMBER: 01498456

FAIRWORTH (LICHFIELD) LTD

Filleted Unaudited Financial Statements

30 June 2022

FAIRWORTH (LICHFIELD) LTD

Statement of Financial Position

30 June 2022

	2022	2021
	£	£
Fixed assets	9,999	9,999
Current assets	17,090	17,090
Net current assets	17,090	17,090
Total assets less current liabilities	27,089	27,089
Accruals and deferred income	900	900
	26,189	26,189
Capital and reserves	26,189	26,189

Notes to the financial statements

1. Subsidiary companies

Subsidiary Companies

Details of investments held in its subsidiary company are as follows:

COMPANY CLASS OF SHARE PROPORTION HELD

%

D A Worth Construction Ltd Ordinary 99.9

(Building Contractors

& Property Management)

CAPITAL & RESERVES PROFIT AFTER TAX

2020 2019 2020 2019

£ £ £ £

Investment 1,437,101 1,459,743 51,388 33,354

The aggregate value at the year end of the company's total investment in the share of its subsidiary under the equity method of accounting was:

	2022	2021
	£	£
Investment	1,435,664	1,458,283

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 24 November 2022 , and are signed on behalf of the board by:

Mr T A Worth

Director

Company registration number: 01498456

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 5 Beacon Street, Lichfield, Staffs, WS13 7AA.

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.