# Fyfield Trading Company Limited FILLETED ACCOUNTS COVER

**Fyfield Trading Company Limited** 

Company No. 03479334

**Unaudited Accounts** 

31 December 2018

# Fyfield Trading Company Limited DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the year ended 31 December 2018.

## **Principal activities**

The principal activity of the company during the year under review was Property investment broker and intermediary.

#### Director

The Director who served during the year was as follows:

R.A.J.N. Irving

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

R.A.J.N. Irving
Director
27 December 2019

# Fyfield Trading Company Limited BALANCE SHEET REGISTRAR at 31 December 2018

Company No. 03479334	2018	2017
	£	£
Current assets	38,018	38,018
Creditors: Amounts falling due within one year	(6,778)	(6,778)
Net current assets	31,240	31,240
Total assets less current liabilities	31,240	31,240
Creditors: Amounts falling due after more than one year	(37,751)	(37,751)
Accruals and deferred income	(1,739)	(1,076)
	(8,250)	(7,587)
Capital and reserves	(8,250)	(7,587)

### **NOTES TO THE ACCOUNTS**

## 1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

### 2 General information

Its registered number is: 03479334

Its registered office is: Suite 6 Central House

**High Street** 

Ongar

Essex

CM5 9AA

For the year ended 31 December 2018 the company 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 27 December 2019

And signed on its behalf by:

R.A.J.N. Irving
Director
27 December 2019

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.