

**FELTON PROPERTY SERVICES LIMITED**

**Company Registration Number:  
03560490 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2020**

**Period of accounts**

**Start date: 01 July 2019**

**End date: 30 June 2020**

# **FELTON PROPERTY SERVICES LIMITED**

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# FELTON PROPERTY SERVICES LIMITED

## Company Information

for the Period Ended 30 June 2020

<b>Director:</b>	P. Vesey Holt
<b>Registered office:</b>	3 Ockenden Lane Cuckfield West Sussex RH17 5LD
<b>Company Registration Number:</b>	03560490 (England and Wales)

# **FELTON PROPERTY SERVICES LIMITED**

## **Directors' Report Period Ended 30 June 2020**

The directors present their report with the financial statements of the company for the period ended 30 June 2020

### **Principal Activities**

Supply or rented property and property services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020**

P. Vesey Holt

**This report was approved by the board of directors on 28 August 2020**

**And Signed On Behalf Of The Board By:**

Name: P. Vesey Holt

Status: Director

# FELTON PROPERTY SERVICES LIMITED

## Balance sheet

As at 30 June 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
FixedAssets:	447,728	447,728
Current assets:	32,307	33,833
Creditors: amounts falling due within one year:	( 7,923 )	( 7,140 )
<b>Net current assets (liabilities):</b>	<u>24,384</u>	<u>26,693</u>
Total assets less current liabilities:	472,112	474,421
Creditors: amounts falling due after more than one year:	( 245,505 )	( 267,701 )
<b>Total net assets (liabilities):</b>	<u>226,607</u>	<u>206,720</u>
<b>Capital and reserves:</b>	<u>226,607</u>	<u>206,720</u>

# FELTON PROPERTY SERVICES LIMITED

## Balance sheet continued

For the year ending 30 June 2020 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 28 August 2020**

**And Signed On Behalf Of The Board By:**

Name: P. Vesey Holt

Status: Director

The notes form part of these financial statements

# **FELTON PROPERTY SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **1. Employee Information**

Average number of employees: 1

# **FELTON PROPERTY SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **2. Off balance sheet disclosure**

No

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.