

FELTON PROPERTY SERVICES LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

FELTON PROPERTY SERVICES LIMITED

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FELTON PROPERTY SERVICES LIMITED

Company Information

for the Period Ended 30 June 2018

Registered office:

3
Ockenden Lane
Cuckfield
West Sussex
RH17 5LD

Company Registration Number:

03560490 (England and Wales)

FELTON PROPERTY SERVICES LIMITED

Balance sheet

As at 30 June 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	447,728	447,728
Current assets:	30,098	50,331
Creditors: amounts falling due within one year:	(5,223)	(6,847)
Net current assets (liabilities):	24,875	43,484
Total assets less current liabilities:	472,603	491,212
Creditors: amounts falling due after more than one year:	(283,430)	(302,451)
Total net assets (liabilities):	189,173	188,761
Capital and reserves:	189,173	188,761

FELTON PROPERTY SERVICES LIMITED

Balance sheet continued

For the year ending 30 June 2018 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 8 September 2018

And Signed On Behalf Of The Board By:

Name: Philip Vesey-Holt

Status: Director

The notes form part of these financial statements

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.