

FELTON PROPERTY SERVICES LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

FELTON PROPERTY SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

FELTON PROPERTY SERVICES LIMITED

Company Information

for the Period Ended 30 June 2021

Director:

Mr P Vesey-Holt

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 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	447,728	447,728
Current assets:	79,616	32,307
Creditors: amounts falling due within one year:	(17,103)	(7,923)
Net current assets (liabilities):	<u>62,513</u>	<u>24,384</u>
Total assets less current liabilities:	510,241	472,112
Creditors: amounts falling due after more than one year:	(259,595)	(245,505)
Total net assets (liabilities):	<u>250,646</u>	<u>226,607</u>
Capital and reserves:	<u>250,646</u>	<u>226,607</u>

FELTON PROPERTY SERVICES LIMITED

Balance sheet continued

For the year ending 30 June 2021 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 2021

And Signed On Behalf Of The Board By:

Name: Mr 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 2021

1. Employee Information

Average number of employees: 1

FELTON PROPERTY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

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.