

Fieldfares Property Management Company (Arclid) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Axel Chartered Accountants
Suite 3
12 Princess Street
Knutsford
Cheshire
WA16 6DD

Fieldfares Property Management Company (Arclid) Ltd

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Fieldfares Property Management Company (Arclid) Ltd

Company Information

Directors	Dr J M Scholey Mr K W Zygmunt Prof P Hooper Mr Patrick Ward
Registered office	Suite 3 12 Princess Street Knutsford Cheshire WA16 6DD
Accountants	Axel Chartered Accountants Suite 3 12 Princess Street Knutsford Cheshire WA16 6DD

Fieldfares Property Management Company (Arclid) Ltd

(Registration number: 03577417)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	46,978	50,895
Current assets	70,324	69,288
Creditors: Amounts falling due within one year	(39)	(119)
Net current assets	70,285	69,169
Total assets less current liabilities	117,263	120,064
Accruals and deferred income	(360)	(360)
	116,903	119,704
Capital and reserves	116,903	119,704

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Suite 3
12 Princess Street
Knutsford
Cheshire
WA16 6DD

The principal place of business is:

18 Villa Farm
Newcastle Road
Arclid
Cheshire
CW11 2UQ

These financial statements were authorised for issue by the Board on 12 September 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Fieldfares Property Management Company (Arclid) Ltd

(Registration number: 03577417)

Balance Sheet as at 31 December 2017

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

Approved and authorised by the Board on 12 September 2018 and signed on its behalf by:

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Mr Patrick Ward
Director

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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.