

Fieldfares Property Management Company (Arclid) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

Meredith Accountancy Services Limited
Chartered Certified 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
Company secretary	Mr Patrick Ward
Registered office	Suite 3 12 Princess Street Knutsford Cheshire WA16 6DD
Accountants	Meredith Accountancy Services Limited Chartered Certified 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 2020

	2020 £	2019 £
Fixed assets	37,508	40,189
Current assets	73,566	72,925
Creditors: Amounts falling due within one year	(39)	(40)
Net current assets	73,527	72,885
Total assets less current liabilities	111,035	113,074
Accruals and deferred income	(720)	(2,010)
	110,315	111,064
Capital and reserves	110,315	111,064

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

These financial statements were authorised for issue by the Board on 13 December 2021.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 0).

For the financial year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

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(Registration number: 03577417)

Balance Sheet as at 31 December 2020

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.

Approved and authorised by the Board on 13 December 2021 and signed on its behalf by:

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Mr Patrick Ward

Company secretary and director

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.