

COMPANY REGISTRATION NUMBER: 04299703

Felcourt Properties Limited

Filleted Unaudited Financial Statements

31 October 2019

Felcourt Properties Limited

Statement of Financial Position

31 October 2019

	2019	2018
	£	£
Fixed assets	765,402	635,862
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Current assets	49,084	333,934
Creditors: amounts falling due within one year	30,000	152,356
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Net current assets	19,084	181,578
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Total assets less current liabilities	784,486	817,440
Creditors: amounts falling due after more than one year	707,404	707,404
Accruals and deferred income	1,860	3,713
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	75,222	106,323
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Capital and reserves	75,222	106,323
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Notes to the financial statements

1. Director's advances, credits and guarantees

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 19 March 2020 , and are signed on behalf of the board by:

Zain Sikafi

Director

Company registration number: 04299703

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 96 Cannon Lane, Pinner, Middlesex, HA5 1HR.

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.