

COMPANY REGISTRATION NUMBER: 04299703

Felcourt Properties Limited

Filleted Unaudited Financial Statements

31 October 2017

Felcourt Properties Limited

Financial Statements

Year ended 31 October 2017

Contents

	Page
Statement of financial position and the notes to the financial statements	1

Felcourt Properties Limited

Statement of Financial Position

31 October 2017

	2017	2016
	£	£
Fixed assets	635,862	635,862
Current assets	677	2,417
Creditors: amounts falling due within one year	134,248	116,462
Net current liabilities	(133,571)	(114,045)
Total assets less current liabilities	502,291	521,817
Creditors: amounts falling due after more than one year	393,593	428,880
Accruals and deferred income	3,711	4,511
	104,987	88,426
Capital and reserves	104,987	88,426

For the year ending 31 October 2017 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 23 April 2018 , 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.