

COMPANY REGISTRATION NUMBER: 04299703

Felcourt Properties Limited

Filleted Unaudited Financial Statements

31 October 2021

Felcourt Properties Limited

Statement of Financial Position

31 October 2021

	2021	2020
	£	£
Fixed assets	756,261	760,174
Current assets	51,366	45,269
Creditors: amounts falling due within one year	25,660	18,197
Net current assets	25,706	27,072
Total assets less current liabilities	781,967	787,246
Creditors: amounts falling due after more than one year	708,400	708,400
Accruals and deferred income	1,932	3,780
	71,635	75,066
Capital and reserves	71,635	75,066

For the year ending 31 October 2021 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 11 July 2022 , 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.