

COMPANY REGISTRATION NUMBER: 05319176

Fairwood Management Services Ltd
Filleted Unaudited Financial Statements
29 February 2020

Fairwood Management Services Ltd

Financial Statements

Year ended 29 February 2020

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Fairwood Management Services Ltd

Officers and Professional Advisers

Director

Mr G M Davies

Company secretary

Mr G M Davies

Registered office

8 Heather Rise

Jersey Marine

Swansea

SA10 6LJ

Accountants

James & Uzzell Ltd

Chartered Certified Accountants

Axis 15, Axis Court

Mallard Way

Riverside Business Park

Swansea

SA7 0AJ

Fairwood Management Services Ltd**Statement of Financial Position****29 February 2020**

	2020	2019
	£	£
Fixed assets	810,989	780,239
	-----	-----
Current assets	38,462	57,170
Creditors: amounts falling due within one year	440,630	448,823
	-----	-----
NET CURRENT LIABILITIES	(402,168)	(391,653)
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TOTAL ASSETS LESS CURRENT LIABILITIES	408,821	388,586
Creditors: amounts falling due after more than one year	241,968	214,916
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	166,853	173,670
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Capital and reserves	166,853	173,670
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NOTES TO THE FINANCIAL STATEMENTS**1. EMPLOYEE NUMBERS**

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. PARENT COMPANY

The ultimate parent company is Fairwood Holdings Limited, a company registered in England & Wales. The registered office of the parent company is the same as that disclosed on page 1 of these financial statements.

For the year ending 29 February 2020 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 27 November 2020 , and are signed on behalf of the board by:

Mr G M Davies

Director

Company registration number: 05319176

Fairwood Management Services Ltd is a private company limited by shares incorporated in England & Wales, United Kingdom. The address of the registered office is given in the company information on page 1 of these financial statements.

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.