

COMPANY REGISTRATION NUMBER: 05319176

Fairwood Management Services Ltd
Filleted Unaudited Financial Statements
28 February 2018

Fairwood Management Services Ltd

Financial Statements

Year ended 28 February 2018

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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****28 February 2018**

	2018	2017
		<i>(restated)</i>
	£	£
Fixed assets	833,673	872,263
Current assets	61,288	127,166
Prepayments and accrued income	-	1,666
	61,288	128,832
Creditors: amounts falling due within one year	300,969	399,028
NET CURRENT LIABILITIES	(239,681)	(270,196)
TOTAL ASSETS LESS CURRENT LIABILITIES	593,992	602,067
Creditors: amounts falling due after more than one year	364,009	395,714
	229,983	206,353
Capital and reserves	229,983	206,353

NOTES TO THE FINANCIAL STATEMENTS**1. EMPLOYEE NUMBERS**

The average number of persons employed by the company during the year amounted to Nil (2017: 1).

2. PRIOR YEAR ADJUSTMENT

The financial statements include a prior period adjustment to remove deferred tax.

For the year ending 28 February 2018 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 22 November 2018 , 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.