

**FIELDTON ESTATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Meacher-Jones
Chartered Accountants
6 St Johns Court
Vicars Lane
Chester
CH1 1QE

Fieldton Estates Limited
Balance Sheet
As at 31 March 2021

Registered number: 05352208

	2021	2020
	£	£
Fixed assets	140,000	140,000
Current assets	2,160	4,108
Creditors: Amounts Falling Due Within One Year	(34,063)	(17,083)
NET CURRENT LIABILITIES	(31,903)	(12,975)
TOTAL ASSETS LESS CURRENT LIABILITIES	108,097	127,025
Creditors: Amounts Falling After More Than One Year	(134,072)	(134,072)
Accruals and deferred income	(18,647)	(16,647)
NET LIABILITIES	(44,622)	(23,694)
CAPITAL AND RESERVES	(44,622)	(23,694)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

2. Secured Creditors

Of the creditors falling due within and after more than one year the following amounts are secured.

	2021	2020
	£	£
Bank loans and overdrafts	134,072	134,072

3. Going Concern

The director has identified material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern, however, the going concern basis remains appropriate.

4. General Information

Fieldton Estates Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05352208 . The registered office is 6 St. Johns Court, Vicars Lane, Chester, CH1 1QE.

Fieldton Estates Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Langshaw

Director

30 December 2021

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.