

**FIELDTON ESTATES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

Meacher-Jones  
Chartered Accountants  
6 St John's Court  
Vicars Lane  
Chester  
Cheshire  
CH1 1QE

**Fieldton Estates Limited**  
**Balance Sheet**  
**As At 31 March 2023**

**Registered number:** 05352208

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	190,000	140,000
Current assets	884	50,374
Creditors: Amounts Falling Due Within One Year	(78,487 )	(89,044 )
<b>NET CURRENT LIABILITIES</b>	<b>(77,603 )</b>	<b>(38,670 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>112,397</b>	<b>101,330</b>
Creditors: Amounts Falling After More Than One Year	(134,072 )	(134,072 )
Accruals and deferred income	(32,247 )	(25,447 )
<b>NET LIABILITIES</b>	<b>(53,922 )</b>	<b>(58,189 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(53,922 )</b>	<b>(58,189 )</b>

**Notes**

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

**3. Secured Creditors**

Of the creditors the following amounts are secured.

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	134,072	134,072

**4. 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.

**Fieldton Estates Limited**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

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For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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Mr Paul Langshaw

Director

28 March 2024

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.