

**FAIRFIELD ACCOUNTANTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

FAIRFIELD ACCOUNTANTS LTD
UNAUDITED ACCOUNTS
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FAIRFIELD ACCOUNTANTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Muhammad Idrees
Company Number	8409391 (England and Wales)
Registered Office	462 Dudley Road, Winson Green B18 4HF
Accountants	Fairfield Accountants Ltd 462 Dudley Road BIRMINGHAM B18 4HF

FAIRFIELD ACCOUNTANTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	2,351	2,939
Current assets			
Debtors	5	2,010	2,630
Cash at bank and in hand		8,063	3,686
		<u>10,073</u>	<u>6,316</u>
Creditors: amounts falling due within one year	<u>6</u>	(4,258)	(6,736)
Net current assets/(liabilities)		<u>5,815</u>	<u>(420)</u>
Net assets		<u>8,166</u>	<u>2,519</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8,165	2,518
Shareholders' funds		<u>8,166</u>	<u>2,519</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 July 2019.

Muhammad Idrees
Director

Company Registration No. 8409391

FAIRFIELD ACCOUNTANTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

FAIRFIELD ACCOUNTANTS LTD is a private company, limited by shares, registered in England and Wales, registration number 8409391. The registered office is 462 Dudley Road, , Winson Green, B18 4HF.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 1 April 2018	3,503	1,490	4,993
At 31 March 2019	3,503	1,490	4,993
Depreciation			
At 1 April 2018	1,517	537	2,054
Charge for the year	397	191	588
At 31 March 2019	1,914	728	2,642
Net book value			
At 31 March 2019	1,589	762	2,351
At 31 March 2018	1,986	953	2,939

5 Debtors

	2019 £	2018 £
Trade debtors	-	620
Accrued income and prepayments	-	10
Other debtors	2,010	2,000
	2,010	2,630

FAIRFIELD ACCOUNTANTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	-	50
Taxes and social security	2,753	3,695
Other creditors	1,290	640
Loans from directors	215	2,351
	<hr/>	<hr/>
	4,258	6,736
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7 Average number of employees

During the year the average number of employees was 6 (2018: 6).

