

**FIELDHOUSE SITE SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Fieldhouse Site Services Ltd
Balance Sheet
As at 30 September 2021

Registered number: 10132377

	2021	2020
	£	£
Fixed assets	8,550	11,400
Current assets	42,297	33,963
Creditors: Amounts Falling Due Within One Year	(13,498)	(26,082)
NET CURRENT ASSETS	28,799	7,881
TOTAL ASSETS LESS CURRENT LIABILITIES	37,349	19,281
Accruals and deferred income	(800)	-
NET ASSETS	36,549	19,281
CAPITAL AND RESERVES	36,549	19,281

Notes

1. Average Number of Employees

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

2. General Information

Fieldhouse Site Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10132377 . The registered office is 4 St. Leonards Place, Woodhall Spa, Lincolnshire, LN10 6AA.

For the year ending 30 September 2021 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

Mr Simon Fieldhouse

Director

14/09/2022

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.