

# **FIELD TECHNIQUE LTD**

**Company Registration Number:  
11137004 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2023  
(Dormant)**

**Period of accounts**

**Start date: 01 February 2022**

**End date: 31 January 2023**

# **FIELD TECHNIQUE LTD**

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# **FIELD TECHNIQUE LTD**

## **Company Information**

**for the Period Ended 31 January 2023**

**Director:**

Philip Ranby

Jacqueline Ranby

**Registered office:**

Millfield House

Linwood

Market Rasen

Lines

GBR

LN8 3QG

**Company Registration Number:**

11137004 (England and Wales)

# **FIELD TECHNIQUE LTD**

## **Directors' Report Period Ended 31 January 2023**

The directors present their report with the financial statements of the company for the period ended 31 January 2023

### **Directors**

**The directors shown below have held office during the whole of the period from 01 February 2022 to 31 January 2023**

Philip Ranby

Jacqueline Ranby

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 31 March 2023**

**And Signed On Behalf Of The Board By:**

Name: Philip Ranby

Status: Director

# **FIELD TECHNIQUE LTD**

## **Profit and Loss Account**

**for the Period Ended 31 January 2023**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# FIELD TECHNIQUE LTD

## Balance sheet

As at 31 January 2023

|                                          | <i>Notes</i> | <i>2023</i><br>£ | <i>2022</i><br>£ |
|------------------------------------------|--------------|------------------|------------------|
| <b>Fixed assets</b>                      |              |                  |                  |
| <b>Total fixed assets:</b>               |              | -                | -                |
| <b>Current assets</b>                    |              |                  |                  |
| Debtors:                                 | 4            | 0                | 0                |
| Cash at bank and in hand:                |              | 2                | 2                |
| <b>Total current assets:</b>             |              | 2                | 2                |
| <b>Net current assets (liabilities):</b> |              | 2                | 2                |
| Total assets less current liabilities:   |              | 2                | 2                |
| Accruals and deferred income:            |              | ( 0 )            |                  |
| <b>Total net assets (liabilities):</b>   |              | 2                | 2                |

The notes form part of these financial statements

# FIELD TECHNIQUE LTD

## Balance sheet continued

As at 31 January 2023

|                             | <i>Notes</i> | <i>2023</i><br>£ | <i>2022</i><br>£ |
|-----------------------------|--------------|------------------|------------------|
| <b>Capital and reserves</b> |              |                  |                  |
| Called up share capital:    |              | 2                | 2                |
| Revaluation reserve:        |              | 0                | 0                |
| <b>Shareholders funds:</b>  |              | <u>2</u>         | <u>2</u>         |

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

For the year ending 31 January 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 31 March 2023**

**And Signed On Behalf Of The Board By:**

Name: Philip Ranby

Status: Director

The notes form part of these financial statements

# **FIELD TECHNIQUE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# FIELD TECHNIQUE LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 2. Employees

|                                               | <i>2023</i> | <i>2022</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 0           | 0           |

# **FIELD TECHNIQUE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **3. Off balance sheet disclosure**

No

# FIELD TECHNIQUE LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 4. Debtors

|               | <i>2023</i> | <i>2022</i> |
|---------------|-------------|-------------|
|               | <i>£</i>    | <i>£</i>    |
| Trade debtors | 0           | 0           |
| Total         | <u>0</u>    | <u>0</u>    |
| no debtors    |             |             |

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.