

FYFIELD HOLDINGS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2022

BALANCE SHEET
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	677,100	677,100
Current assets	228,595	229,671
Net current assets	228,595	229,671
Net assets	905,695	906,771
Capital and reserves	905,695	906,771

BALANCE SHEET (CONTINUED)
AS AT 31 OCTOBER 2022

Notes

General information

The Company is a private company, limited by shares and is incorporated in England and Wales. The Company registration number is 4439607. Its registered office is at Unit 7A Hallsford Bridge Industrial Estate, Ongar, Essex, CM5 9RB and this is also its principle place of business.

The financial statements are presented in pound sterling which is the functional currency of the Company and rounded to the nearest pound.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2021 - 1).

Director's confirmations

The Director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The Director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mrs E M Rosendale
Director

Date: 21 March 2023

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.