Registered Number 04515313

FELLGATE PROPERTIES (MINERVA COURT) LIMITED

Micro-entity Accounts

31 March 2017

FELLGATE PROPERTIES (MINERVA COURT) LIMITED **Registered Number 04515313**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		605,950	605,950
Current Assets		20,405	28,463
Prepayments and accrued income		2,363	2,245
Creditors: amounts falling due within one year		(40,538)	(46,957)
Net current assets (liabilities)		(17,770)	(16,249)
Total assets less current liabilities		588,180	589,701
Creditors: amounts falling due after more than one year		(453,711)	(456,337)
Provisions for liabilities		(610,951)	(621,838)
Total net assets (liabilities)		(476,482)	(488,474)
Capital and reserves		(476,482)	(488,474)

- For the year ending 31 March 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 30 August 2017

And signed on their behalf by:
M B Owen, Director

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.