FFWDDOG ESTATE LIMITED

Company Registration Number:
08090639 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

FFWDDOG ESTATE LIMITED

Company Information

for the Period Ended 31 May 2016

Director:	Iain Paterson
	James Paterson
Secretary:	James Paterson
Registered office:	Court Barn Court Drove Overton Basingstoke Hampshire RG25 3ES
Company Registration Number:	08090639 (England and Wales)

FFWDDOG ESTATE LIMITED

Micro-Entity Balance sheet

As at 31 May 2016

	2016	*2015*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed assets:	**90,128**	95,461
Current assets		
Cash at bank and in hand:	**11,302**	12,895
Total current assets:	**11,302**	12,895
Prepayments and accrued income:	**1,205**	1,193
Creditors: amounts falling due within one year:	**0**	0
Net current assets (liabilities):	**12,507**	14,088
Total assets less current liabilities:	**102,635**	109,549
Creditors: amounts falling due after more than one year:	**(93,634)**	(105,634)
Provision for liabilities:	**0**	0
Accruals and deferred income:	**0**	0
Total net assets (liabilities):	**9,001**	3,915
Capital and reserves		
Called up share capital:	**100**	100
Profit and loss account:	**8,901**	3,815
Total shareholders funds:	**9,001**	3,915

FFWDDOG ESTATE LIMITED

Balance sheet continued

As at 31 May 2016

For the year ending 31 May 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 24 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Iain Paterson
Status: 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.