

FELLBROOK ESTATES LIMITED

**Company Registration Number:
08230607 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

FELLBROOK ESTATES LIMITED

Contents of the Financial Statements for the Period Ended 30th September 2015

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FELLBROOK ESTATES LIMITED

Company Information for the Period Ended 30th September 2015

Director:	Paul Martin Wardle
Registered office:	Fellbrook House Brook Lane Alderley Edge Cheshire SK9 7QJ
Company Registration Number:	08230607 (England and Wales)

FELLBROOK ESTATES LIMITED

Balance sheet As at 30th September 2015

	2015 £	2014 £
Called up share capital not paid:	100	100
Total fixed assets:	1,809	396
Total current assets:	24,018	31,110
Creditors: amounts falling due within one year:	354	708
Net current assets (liabilities):	23,664	30,402
Total assets less current liabilities:	25,573	30,898
Total net assets (liabilities):	25,573	30,898
Capital and reserves:	25,573	30,898

Footnotes to the accounts

The notes form part of these financial statements

FELLBROOK ESTATES LIMITED

Balance sheet As at 30th September 2015 continued

For the year ending 30 September 2015 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 28 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Martin Wardle
Status: Director

The notes form part of these financial statements

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.

