Registered Number 08230607

FELLBROOK PROPERTY SERVICES LIMITED

Micro-entity Accounts

30 September 2020

FELLBROOK PROPERTY SERVICES LIMITED **Registered Number 08230607**

Micro-entity Balance Sheet as at 30 September 2020

	Notes	*2020*	*2019*
		£	£
Called up share capital not paid		-	-
Fixed Assets		2,294	1,481
Current Assets		1,115,554	11,685
Creditors: amounts falling due within one year		(161,759)	(504)
Net current assets (liabilities)		953,795	11,181
Total assets less current liabilities		956,089	12,662
Total net assets (liabilities)		956,089	12,662
Capital and reserves		956,089	12,662

- For the year ending 30 September 2020 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 29 March 2021

And signed on their behalf by:
P Wardle, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2020

1 Employees

	2020	*2019*
Average number of employees during the period	2	2

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