Registered Number 08230607

FELLBROOK PROPERTY SERVICES LIMITED

Micro-entity Accounts

31 December 2025

FELLBROOK PROPERTY SERVICES LIMITED **Registered Number 08230607**

Micro-entity Balance Sheet as at 31 December 2025

	Notes	*2025*	*2024*
		£	£
Called up share capital not paid		-	-
Fixed Assets		430,348	390,984
Current Assets		1,823,379	1,656,905
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(190,247)	(146,530)
Net current assets (liabilities)		1,633,132	1,510,375
Total assets less current liabilities		2,063,480	1,901,359
Creditors: amounts falling due after more than one year		0	(44,148)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		2,063,480	1,857,211
Capital and reserves		2,063,480	1,857,211

- For the year ending 31 December 2025 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 June 2026

And signed on their behalf by:
Paul Wardle, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2025

1 Employees

	2025	*2024*
Average number of employees during the period	4	3

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.