FENCEHILLHEAD LIMITED

Company Registration Number:
SC190861 (Scotland)

Unaudited abridged accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

FENCEHILLHEAD LIMITED

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for the Period Ended 31 May 2019

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FENCEHILLHEAD LIMITED

Balance sheet

As at 31 May 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**627,500**	627,500
Investments:		**0**	0
Total fixed assets:		**627,500**	627,500
Current assets			
Stocks:		**0**	0
Debtors:		**189,452**	187,860
Cash at bank and in hand:		**15,997**	12,322
Investments:		**0**	0
Total current assets:		**205,449**	200,182
Creditors: amounts falling due within one year:		**(21,207)**	(30,637)
Net current assets (liabilities):		**184,242**	169,545
Total assets less current liabilities:		**811,742**	797,045
Creditors: amounts falling due after more than one year:		**0**	(51,479)
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**811,742**	745,566
Capital and reserves			
Called up share capital:		**4,860**	4,860
Share premium account:		**0**	0
Revaluation reserve:	3	**622,640**	622,640
Profit and loss account:		**184,242**	118,066
Shareholders funds:		**811,742**	745,566

The notes form part of these financial statements

FENCEHILLHEAD LIMITED

Balance sheet statements

For the year ending 31 May 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 17 June 2019
and signed on behalf of the board by:

Name: WILLIAM W. GRANT
Status: Director

The notes form part of these financial statements

FENCEHILLHEAD LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

FENCEHILLHEAD LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

2. Tangible Assets

	Total
Cost	£
At 01 June 2018	627,500
At 31 May 2019	**627,500**
Depreciation	
At 01 June 2018	0
At 31 May 2019	**0**
Net book value	
At 31 May 2019	**627,500**
At 31 May 2018	**627,500**

3. Revaluation reserve

	2019
	£
Balance at 01 June 2018	622,640
Surplus or deficit after revaluation	0
Balance at 31 May 2019	**622,640**

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.