Registered Number SC190861

FENCEHILLHEAD LIMITED

Amended Micro-entity Balance Sheet as at 30 June 2024

30 June 2024

WEDNESDAY

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A17 14/01/2026 #303

COMPANIES HOUSE

FENCEHILLHEAD LIMITED **Registered Number SC190861**

Amended Micro-entity Balance Sheet as at 30 June 2024

	Notes	*2024*	*2023*
		£	£
Fixed Assets		377,500	427,500
Current Assets		739,953	632,354
Creditors: amounts falling due within one year		- 97,836	- 68,929
Net current assets (liabilities)		642,117	563,425
Total assets less current liabilities		1,019,617	990,925
Creditors: amounts falling due after more than one year		-	-
Provisions for liabilities		-	-
Accruals and deferred income		-	-
Total net assets (liabilities)		1,019,617	990,925
Capital and reserves		1,019,617	990,925

1 For the year ending 30 June 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
2 The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
3 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.
4 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 13/01/2026



And signed on their behalf by:
WILLIAM W. GRANT
Director

Notes to the Micro-entity Accounts for the period ended 30 June 2024

1 Employees

	2024	*2023*
Average number of employees during the period	0	0