FIELD FAYRE PRODUCTS LIMITED

Company Registration Number:
03371623 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

FIELD FAYRE PRODUCTS LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2019

FIELD FAYRE PRODUCTS LIMITED

Balance sheet

As at 31 May 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Tangible assets:	2	**32,929**	49,149
Total fixed assets:		**32,929**	49,149
Current assets			
Stocks:		**165,560**	159,520
Debtors:		**56,090**	209,346
Cash at bank and in hand:		**1,170,544**	1,021,257
Total current assets:		**1,392,194**	1,390,123
Creditors: amounts falling due within one year:		**(366,384)**	(437,832)
Net current assets (liabilities):		**1,025,810**	952,291
Total assets less current liabilities:		**1,058,739**	1,001,440
Provision for liabilities:		**(1,900)**	(1,900)
Total net assets (liabilities):		**1,056,839**	999,540
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**1,056,739**	999,440
Shareholders funds:		**1,056,839**	999,540

The notes form part of these financial statements

FIELD FAYRE PRODUCTS 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 26 October 2019
and signed on behalf of the board by:**

Name: Lindsey Ann Roberts
Status: Director

The notes form part of these financial statements

1. Accounting policies

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

FIELD FAYRE PRODUCTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

2. Tangible Assets

	Total
Cost	£
At 01 June 2018	204,804
At 31 May 2019	**204,804**
Depreciation	
At 01 June 2018	155,655
Charge for year	16,220
At 31 May 2019	**171,875**
Net book value	
At 31 May 2019	**32,929**
At 31 May 2018	**49,149**

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.