Registration number: 05196132

# Fieldsend Property Investment Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 August 2020

#### Contents

Company Information	<u>_</u>
Balance Sheet	<u>2</u> to <u>3</u>

#### **Company Information**

**Directors** Mr RM Fieldsend

Mrs J L Fieldsend

Company secretary Mrs J L Fieldsend

Registered office 12 Tentercroft Street

Lincoln Lincolnshire LN5 7DB

**Accountants** Saul Fairholm Limited

12 Tentercroft Street

Lincoln Lincolnshire LN5 7DB

## (Registration number: 05196132) Balance Sheet as at 31 August 2020

	2020 £	2019 £
Current assets	-	41,324
Creditors: Amounts falling due within one year	(4,690)	(47,337)
	(4,690)	(6,013)
Capital and reserves	(4,690)	(6,013)

(Registration number: 05196132) Balance Sheet as at 31 August 2020

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: 12 Tentercroft Street Lincoln Lincolnshire LN5 7DB

The principal place of business is: The Old Stables Aisthorpe Lincoln Lincolnshire LN1 2SG

These financial statements were authorised for issue by the Board on 29 June 2021.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Boar	d on 29 June 2021 and signe	ed on its behalf by:	
	Ü	Ž	
Mr RM Fieldsend			
Director			

#### 12 Tentercroft Street

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentications and manner of delivery under section 1072 of the Companies Act 2006.

LN5 7DB