

FINANCIAL PERIOD DATA REFRESH REQUIRED
Select the Refresh button on the Summary or Disclosure tab

Registration number: 06803992

Fern Mill Lettings Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

M Ball Accountancy
Blaby Hall
1 Church Street
Blaby
Leicester
Leicestershire
LE8 4FA

Fern Mill Lettings Limited

Contents

Company Information	<u>1</u>
Director's Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Fern Mill Lettings Limited

Company Information

Director	Mr Richard Hatton
Registered office	Blaby Hall Church Street Blaby Leicester LE8 4FA
Accountants	M Ball Accountancy Blaby Hall 1 Church Street Blaby Leicester Leicestershire LE8 4FA

Fern Mill Lettings Limited

Director's Report for the Year Ended 31 March 2021

The director presents his report and the financial statements for the year ended 31 March 2021.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr Richard Hatton

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 22 December 2021 and signed on its behalf by:

.....
Mr Richard Hatton
Director

Fern Mill Lettings Limited
(Registration number: 06803992)
Balance Sheet as at 31 March 2021

	2021	2020
	£	£
Current assets	2,030,557	1,092,212
Prepayments and accrued income	4,774	3,917
Creditors: Amounts falling due within one year	(862,978)	(149,405)
Total assets less current liabilities	1,172,353	946,724
Creditors: Amounts falling due after more than one year	(555,235)	(275,488)
Accruals and deferred income	(241,829)	(4,913)
	<u>375,289</u>	<u>666,323</u>
Capital and reserves	<u>375,289</u>	<u>666,323</u>

1 General information

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

The address of its registered office is:

Blaby Hall Church Street
Blaby
Leicester
LE8 4FA
England

These financial statements were authorised for issue by the director on 22 December 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

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 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Fern Mill Lettings Limited
(Registration number: 06803992)
Balance Sheet as at 31 March 2021

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 December 2021

.....

Mr Richard Hatton
Director

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.