

**FAIRFIELD SOFTWARE LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Fairfield Software Limited
Balance Sheet
As at 31 March 2017

Registered number: 07326308

	2017	2016
	£	£
Fixed assets	2,195	3,740
Current assets	36,033	45,566
Prepayments and accrued income	-	50
Creditors: Amounts Falling Due Within One Year	(16,990)	(23,094)
NET CURRENT ASSETS	19,043	22,522
TOTAL ASSETS LESS CURRENT LIABILITIES	21,238	26,262
NET ASSETS	21,238	26,262
CAPITAL AND RESERVES	21,238	26,262

Notes

1. Average number of employees

The average monthly number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	3	3
	3	3

2. Transactions With and Loans to Directors

At the start of the year the company owed £81 to Mr Paul Blackburn. This loan was unsecured, interest free and repayable on demand and was repaid in full during the course of the year.

3. General Information

Fairfield Software Limited, registered number 07326308, is a private company limited by shares incorporated in England & Wales. The registered office is 35 Fairfield Gardens, Portslade, Brighton, BN41 2BJ.

Fairfield Software Limited
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 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 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Blackburn

30/11/2017

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.