

**FAIRFIELD SOFTWARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Fairfield Software Limited
Balance Sheet
As at 31 March 2020

Registered number: 07326308

	2020	2019
	£	£
Fixed assets	2,056	1,097
Current assets	46,014	66,136
Prepayments and accrued income	9,089	101
Creditors: Amounts Falling Due Within One Year	(14,879)	(23,471)
NET CURRENT ASSETS	40,224	42,766
TOTAL ASSETS LESS CURRENT LIABILITIES	42,280	43,863
NET ASSETS	42,280	43,863
CAPITAL AND RESERVES	42,280	43,863

Notes

1. Average Number of Employees

The average monthly number of employees, including directors, during the year was 3 (2019: 3)

2. Directors Advances, Credits and Guarantees

Included within debtors is the following loan to a director:

	As at 1 April 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2020
	£	£	£	£	£
Mr Paul Blackburn	-	3	-	-	3

The loan is unsecured, interest free and repayable on demand.

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 2020

For the year ending 31 March 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Blackburn

Director

7 July 2020

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.