

Fintry Estates Limited

Unaudited Financial Statements
for the Year Ended 31 December 2017

Fintry Estates Limited

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Fintry Estates Limited

(Registration number: 09334126)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	8,240	9,586
Current assets	83,748	167,062
Prepayments and accrued income	319	434
Creditors: Amounts falling due within one year	(79,861)	(162,549)
Net current assets	4,206	4,947
Total assets less current liabilities	12,446	14,533
Accruals and deferred income	(2,062)	(2,130)
	10,384	12,403
Capital and reserves	10,384	12,403

Fintry Estates Limited
(Registration number: 09334126)
Balance Sheet as at 31 December 2017

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:

74 High Street
Northallerton
North Yorkshire
DL7 8EG
England

These financial statements were authorised for issue by the Board on 12 September 2018.

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 (2016 - 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 December 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 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 Board on 12 September 2018 and signed on its behalf by:

.....
Mr D S McEwan
Director

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Mrs C McEwan
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.