

**FEHCS LIMITED**

**Company Registration Number:  
09709101 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2019  
(Dormant)**

**Period of accounts**

**Start date: 01 August 2018**

**End date: 31 July 2019**

# **FEHCS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2019**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# **FEHCS LIMITED**

## **Company Information**

**for the Period Ended 31 July 2019**

**Director:**

F Head

**Registered office:**

62  
Harestone Hill  
Caterham  
Surrey  
England  
CR3 6DG

**Company Registration Number:**

09709101 (England and Wales)

# **FEHCS LIMITED**

## **Directors' Report Period Ended 31 July 2019**

The directors present their report with the financial statements of the company for the period ended 31 July 2019

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2018 to 31 July 2019**  
F Head

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 28 April 2020**

**And Signed On Behalf Of The Board By:**

Name: F Head

Status: Director

# **FEHCS LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 July 2019**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# FEHCS LIMITED

## Balance sheet

As at 31 July 2019

|                                        | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|----------------------------------------|-------------------------|-------------------------|
| Called up share capital not paid:      | 100                     | 100                     |
| Total assets less current liabilities: | 100                     | 100                     |
| <b>Total net assets (liabilities):</b> | <b>100</b>              | <b>100</b>              |
| <b>Capital and reserves:</b>           | <b>100</b>              | <b>100</b>              |

# **FEHCS LIMITED**

## **Balance sheet continued**

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 July 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 28 April 2020**

**And Signed On Behalf Of The Board By:**

Name: F Head

Status: Director

The notes form part of these financial statements

# **FEHCS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2019**

### **1. Employee Information**

Average number of employees: 1

# **FEHCS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2019**

### **2. Off balance sheet disclosure**

No

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.