

**FELLVIEW HOMES LIMITED**  
**UNAUDITED DORMANT FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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A02	19/04/2021	#27
COMPANIES HOUSE		
*AA12JZUW*		
A09	26/03/2021	#162
COMPANIES HOUSE		

**Fellview Homes Limited**  
**Balance Sheet**  
**As at 30 June 2019**

**Registered number:** 10215155

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	41,068	41,068
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>41,068</b>	<b>41,068</b>
Creditors: Amounts Falling After More Than One Year	(40,756)	(40,756)
Accruals and deferred income	(623)	(623)
<b>NET LIABILITIES</b>	<b>(311)</b>	<b>(311)</b>
<b>CAPITAL AND RESERVES</b>	<b>(311)</b>	<b>(311)</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

**2. General Information**

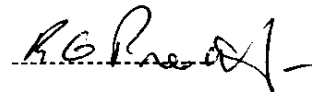
Fellview Homes Limited is a private company, limited by shares, incorporated in , registered number 10215155. The registered office is 73 Lowther Street, Whitehaven, CA28 8PR.

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Kenneth Preston**

Director

8th February 2021