

FIELDSCAPE LIMITED

**Company Registration Number:
SC496883 (Scotland)**

Unaudited abridged accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

FIELDSCAPE LIMITED

Contents of the Financial Statements for the Period Ended 28 February 2019

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FIELDSCAPE LIMITED

Balance sheet

As at 28 February 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	36,238	52,127
Investments:		0	0
Total fixed assets:		36,238	52,127
Current assets			
Stocks:		2,632	3,874
Debtors:		321	3,106
Cash at bank and in hand:		839	1,874
Investments:		0	0
Total current assets:		3,792	8,854
Creditors: amounts falling due within one year:		(1,598)	(5,987)
Net current assets (liabilities):		2,194	2,867
Total assets less current liabilities:		38,432	54,994
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		(500)	(500)
Total net assets (liabilities):		37,932	54,494
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		37,931	54,493
Shareholders funds:		37,932	54,494

The notes form part of these financial statements

FIELDSCAPE LIMITED

Balance sheet statements

For the year ending 28 February 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 December 2019
and signed on behalf of the board by:**

Name: simon McLeod
Status: Director

The notes form part of these financial statements

FIELDSCAPE LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

FIELDSCAPE LIMITED

Notes to the Financial Statements for the Period Ended 28 February 2019

2. Tangible Assets

	Total
Cost	£
At 01 March 2018	52,127
Additions	368
Disposals	(10,569)
Revaluations	0
Transfers	0
At 28 February 2019	<u>41,926</u>
Depreciation	
At 01 March 2018	0
Charge for year	5,688
At 28 February 2019	<u>5,688</u>
Net book value	
At 28 February 2019	<u><u>36,238</u></u>
At 28 February 2018	<u><u>52,127</u></u>

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