

Company Registration Number 04256118 (England and Wales)

FEINER DEVELOPMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020
PAGES FOR FILING WITH REGISTRAR



Sobell Rhodes LLP
The Kinetic Centre
Theobald Street
Elstree
Borehamwood
Hertfordshire
WD6 4PJ

FEINER DEVELOPMENTS LIMITED

BALANCE SHEET

AS AT 31 JULY 2020

	2020		2019	
	£	£	£	£
Fixed assets		789,786		789,559
Current assets	22,416		4,456	
Creditors: amounts falling due within one year	(77,519)		(73,228)	
Net current liabilities		(55,103)		(68,772)
Total assets less current liabilities		734,683		720,787
Creditors: amounts falling due after more than one year		(928,589)		(914,571)
Net liabilities		(193,906)		(193,784)
Capital and reserves		(193,906)		(193,784)

Notes to the financial statements

1 Employees

The average monthly number of persons (including directors) employed by the company during the year was 2 (2019 - 2).

2 Going Concern

At the time of approving the financial statements and after assessing the impact and potential impact of COVID-19, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

In forming this opinion, the directors have also confirmed that they will continue to support the company for the foreseeable future, explicitly for at least the next twelve months from the date these accounts are approved.

FEINER DEVELOPMENTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2020

Feiner Developments Limited is a private company limited by shares incorporated in England and Wales. The registered office is C/o Sobell Rhodes LLP, The Kinetic Centre, Theobald Street, Elstree, Borehamwood, Hertfordshire, United Kingdom, WD6 4PJ.

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21 April 2021 and are signed on its behalf by:

Mr B M Feiner
Director

Company Registration Number 04256118

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.