Unaudited Financial Statements

for the Year Ended 30th April 2018

<u>for</u>

Fyfield Management Company (Essex) Ltd

A7XFXCZ6 A07 19/01/2019 - COMPANIES HOUSE

Contents of the Financial Statements for the Year Ended 30th April 2018

	Page
Balance Sheet	1

Fyfield Management Company (Essex) Ltd (Registered number: 07198019)

Balance Sheet 30th April 2018

	30.4.18 £	30.4.17 £
CURRENT ASSETS	9,396	8,107
CREDITORS		
Amounts falling due within one year	(1,363)	(1,438)
NET CURRENT ASSETS	8,033	6,669
TOTAL ASSETS LESS CURRENT		
LIABILITIES	8,033	6,669 =====
RESERVES	8,033	6,669
		

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Fyfield Management Company (Essex) Ltd is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

07198019

Registered office:

Stag House

Old London Road Hertford

Hertfordshire SG13 7LA

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Page 1 continued...

Balance Sheet - continued 30th April 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

J E Dent - Director

J L Meyer - Director