

Company registration number 10630982 (England and Wales)

FAYREFIELD LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2022

PAGES FOR FILING WITH REGISTRAR

FAYREFIELD LIMITED

BALANCE SHEET

AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Fixed assets		2,695,906		2,692,137
Current assets	178,944		74,444	
Prepayments and accrued income	748		748	
Creditors: amounts falling due within one year	<u>(2,059,853)</u>		<u>(2,232,650)</u>	
Net current liabilities		<u>(1,880,161)</u>		<u>(2,157,458)</u>
Total assets less current liabilities		815,745		534,679
Accruals and deferred income		<u>(2,916)</u>		<u>(2,538)</u>
Net assets		<u>812,829</u>		<u>532,141</u>
Capital and reserves		<u>812,829</u>		<u>532,141</u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	<u>5</u>	<u>5</u>

Fayrefield Limited is a private company limited by shares incorporated in England and Wales. The registered office is High Goody Bridge, Easedale Road, Grasmere, Cumbria, LA22 9QJ.

For the year ended 30 April 2022 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.

FAYREFIELD LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2022

The financial statements were approved by the board of directors and authorised for issue on 11 October 2022 and are signed on its behalf by:

Mr R J Fielding
Director

Mr S H Fielding
Director

Miss K S Fielding
Director

Company Registration Number 10630982

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.