

**Registered Number 11149322**

**FREDERICK FENTON LIMITED**

**Micro-entity Accounts**

**30 April 2020**

**Micro-entity Balance Sheet as at 30 April 2020**

|                                                                | <i>Notes</i> | <i>30/04/2020</i> | <i>31/01/2019</i> |
|----------------------------------------------------------------|--------------|-------------------|-------------------|
|                                                                |              | £                 | £                 |
| <b>Called up share capital not paid</b>                        |              | -                 | -                 |
| <b>Fixed Assets</b>                                            |              | 560               | 703               |
| <b>Current Assets</b>                                          |              | 19,441            | 12,042            |
| <b>Prepayments and accrued income</b>                          |              | -                 | -                 |
| <b>Creditors: amounts falling due within one year</b>          |              | (19,342)          | (13,004)          |
| <b>Net current assets (liabilities)</b>                        |              | <u>99</u>         | <u>(962)</u>      |
| <b>Total assets less current liabilities</b>                   |              | <u>659</u>        | <u>(259)</u>      |
| <b>Creditors: amounts falling due after more than one year</b> |              | 0                 | 0                 |
| <b>Provisions for liabilities</b>                              |              | (110)             | (134)             |
| <b>Accruals and deferred income</b>                            |              | 0                 | 0                 |
| <b>Total net assets (liabilities)</b>                          |              | <u>549</u>        | <u>(393)</u>      |
| <b>Capital and reserves</b>                                    |              | <u>549</u>        | <u>(393)</u>      |

- For the year ending 30 April 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 September 2020

And signed on their behalf by:

**Mr R F F Price, Director**

**Notes to the Micro-entity Accounts for the period ended 30 April 2020****1 Employees**

|                                               | <i>30/04/2020</i> | <i>31/01/2019</i> |
|-----------------------------------------------|-------------------|-------------------|
| Average number of employees during the period | 1                 | 1                 |

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