

# Fencabs Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2020

PRO



# **Fencabs Limited**

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# **Fencabs Limited**

## **Company Information**

<b>Directors</b>	Mr Richard Lee Mrs Debbie Ann Lee
<b>Registered office</b>	56 Market Street Ely Cambs CB7 4LS
<b>Accountants</b>	ProEdge Associates Limited Unit 1H Grovemere House Lancaster Way Business Park Ely Cambridgeshire CB6 3NW

**Fencabs Limited**  
**(Registration number: 06894009)**  
**Balance Sheet as at 31 May 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	223,645	200,752
Current assets	349,022	247,514
Creditors: Amounts falling due within one year	(385,692)	(374,919)
Net current liabilities	(36,670)	(127,405)
Total assets less current liabilities	186,975	73,347
Accruals and deferred income	(2,500)	(2,500)
	<u>184,475</u>	<u>70,847</u>
Capital and reserves	<u>184,475</u>	<u>70,847</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

56 Market Street

Ely

Cambs

CB7 4LS

These financial statements were authorised for issue by the Board on 8 February 2021.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 12).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Fencabs Limited**

**(Registration number: 06894009)**

**Balance Sheet as at 31 May 2020**

Approved and authorised by the Board on 8 February 2021 and signed on its behalf by:

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Mr Richard Lee  
Director

Lancaster Way Business Park

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.

CB6 3NW