

Company registration number: 08709626

Fenton & Fenton Properties Ltd

Unaudited filleted financial statements

30 June 2018

Fenton & Fenton Properties Ltd

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Directors and other information

Director	Mr C. A. Fenton
Company number	08709626
Registered office	285 Dodworth Road Barnsley South Yorkshire S70 6PF

Accountants	Pivotal Business Services Limited 285 Dodworth Road Barnsley South Yorkshire S70 6PF
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Bankers

The Royal Bank of Scotland
13 Church Street
Barnsley
South Yorkshire
S70 2TB

Fenton & Fenton Properties Ltd

Report to the director on the preparation of the

unaudited statutory financial statements of Fenton & Fenton Properties Ltd

Year ended 30 June 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Fenton & Fenton Properties Ltd for the year ended 30 June 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of Fenton & Fenton Properties Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Fenton & Fenton Properties Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/uk/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. <http://www.accaglobal.com/uk/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Fenton & Fenton Properties Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Fenton & Fenton Properties Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Fenton & Fenton Properties Ltd. You consider that Fenton & Fenton Properties Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Fenton & Fenton Properties Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Pivotal Business Services Limited

Chartered Certified Accountants

285 Dodworth Road

Barnsley

South Yorkshire

S70 6PF

4 December 2018

Fenton & Fenton Properties Ltd
Statement of financial position
30 June 2018

	2018	2017
	£	£
Fixed assets	110,000	110,000
	<hr/>	<hr/>
Current assets	24,668	20,965
Creditors: amounts falling due within one year	(1,329)	(1,075)
	<hr/>	<hr/>
Net current assets	23,339	19,890
	<hr/>	<hr/>
Total assets less current liabilities	133,339	129,890
Accruals and deferred income	(492)	(492)
	<hr/>	<hr/>
Net assets	132,847	129,398
	<hr/>	<hr/>
Capital and reserves	132,847	129,398
	<hr/>	<hr/>

For the year ending 30 June 2018 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 04 December 2018 , and are signed on behalf of the board by:

Mr C. A. Fenton

Director

Company registration number: 08709626

The company is a private company limited by shares, registered in England and Wales.

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.