

**THE FENTON LEEDS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

THE FENTON LEEDS LIMITED
Balance Sheet
As at 31 March 2022

Registered number: 08951229

	2022	2021
	£	£
Fixed assets	22,675	3,960
Current assets	234,144	74,437
Creditors: Amounts Falling Due Within One Year	(149,252)	(85,532)
NET CURRENT ASSETS (LIABILITIES)	84,892	(11,095)
TOTAL ASSETS LESS CURRENT LIABILITIES	107,567	(7,135)
Creditors: Amounts Falling After More Than One Year	(36,188)	(50,000)
NET ASSETS/(LIABILITIES)	71,379	(57,135)
CAPITAL AND RESERVES	71,379	(57,135)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	1	1
Sales, marketing and distribution	4	4
	5	5

2. General Information

THE FENTON LEEDS LIMITED Registered number 08951229 is a limited by shares company incorporated in England & Wales. The Registered Office is THE FENTON, 161 WOODHOUSE LANE, LEEDS, LS2 3ED.

THE FENTON LEEDS LIMITED
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr J.C. Steeples

Director

30/12/2022

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.