

Registered Number:08812765

England and Wales

FENTON CONSTRUCTION LTD

Unaudited Financial Statements

For the year ended 31 March 2021

FENTON CONSTRUCTION LTD
Statement of Financial Position
As at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Property, plant and equipment	2	6,000	6,000
		6,000	6,000
Current assets			
Trade and other receivables	3	18,092	17,049
Cash and cash equivalents		3,711	11,822
		21,803	28,871
Trade and other payables: amounts falling due within one year	4	(12,422)	(19,287)
Net current assets		9,381	9,584
Total assets less current liabilities		15,381	15,584
Net assets		15,381	15,584
Capital and reserves			
Called up share capital		100	100
Retained earnings		15,281	15,484
Shareholders' funds		15,381	15,584

For the year ended 31 March 2021 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 of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 28 December 2021 and were signed by:

FREDDIE FENTON Director

FENTON CONSTRUCTION LTD
Notes to the Financial Statements
For the year ended 31 March 2021

Statutory Information

FENTON CONSTRUCTION LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 08812765.

Registered address:
 17 MAUDE STREET
 IPSWICH
 SUFFOLK
 IP3 0AU

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful

lives on the following basis:
 Plant and machinery

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2. Property, plant and equipment

Cost or valuation	Plant and machinery £
At 01 April 2020	6,000
At 31 March 2021	6,000
Net book value	
At 31 March 2021	6,000
At 31 March 2020	6,000

3. Trade and other receivables

	2021	2020
	£	£
Trade debtors	12,311	8,100
Other debtors	5,781	8,949
	18,092	17,049

FENTON CONSTRUCTION LTD
Notes to the Financial Statements Continued
For the year ended 31 March 2021

4. Trade and other payables: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	7,394	10,000
Taxation and social security	5,028	9,287
	12,422	19,287

5. Average number of persons employed

During the year the average number of employees was 1 (2020 : 2)

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.