Registered number: 01720085

# FITZHARDINGE ESTATES LIMITED REPORTS AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2017

Michael Morris

**Chartered Accountant** 

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## Fitzhardinge Estates Limited Balance Sheet As at 31 January 2017

Registered number: 01720085

	2017 £	2016 £
Current assets Creditors: Amounts Falling Due Within One Year	627,392 (5,487)	662,721 (5,494)
NET CURRENT ASSETS	621,905	657,227
TOTAL ASSETS LESS CURRENT LIABILITIES	621,905	657,227
Creditors: Amounts Falling After More Than One Year	(228,682)	(265,075)
NET ASSETS	393,223	392,152
CAPITAL AND RESERVES	393,223	392,152

#### Notes

#### 1. Average number of employees

There were no employees during the year.

#### 2. General Information

Fitzhardinge Estates Limited Registered number 01720085 is a limited by shares company incorporated in England & Wales. The Registered Office is 22 Welbeck Street, London, W1G 8EF.

### Fitzhardinge Estates Limited Balance Sheet (continued) As at 31 January 2017

For the year ending 31 January 2017 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board
Mr Brian Fraiman

20/10/2017