

Kendal Fell Properties Ltd

Filleted Accounts

31 July 2017

**Kendal Fell Properties Ltd****Registered number: 08153775****Balance Sheet  
as at 31 July 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	852,556	852,556
Current assets	189,875	143,152
Creditors: amounts falling due within one year	<u>(712,557)</u>	<u>(690,944)</u>
Net current liabilities	(522,682)	(547,792)
Total assets less current liabilities	<u>329,874</u>	<u>304,764</u>
Creditors: amounts falling due after more than one year	-	(94,574)
<b>Net assets</b>	<u><u>329,874</u></u>	<u><u>210,190</u></u>
<b>Capital and reserves</b>	<u><u>329,874</u></u>	<u><u>210,190</u></u>

**Notes**

The company had a bank loan totaling £0 (2016 £94,574). The bank loan was secured by Unit 3, Kendal Fell Business Park, Kendal, Cumbria

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 9, Moss End Business Village, Crooklands, Milthorpe, Cumbria, LA7 7NU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Thomas Shepherd

Director

Approved by the board on 12 February 2018