

FEVERSHAM DEVELOPMENTS LIMITED

**Company Registration Number:
05779981 (England and Wales)**

Unaudited abridged accounts for the year ended 30 March 2024

Period of accounts

Start date: 31 March 2023

End date: 30 March 2024

FEVERSHAM DEVELOPMENTS LIMITED

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FEVERSHAM DEVELOPMENTS LIMITED

Balance sheet

As at 30 March 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:	3	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Debtors:		472,419	472,419
Total current assets:		<u>472,419</u>	<u>472,419</u>
Creditors: amounts falling due within one year:		(552,829)	(552,829)
Net current assets (liabilities):		<u>(80,410)</u>	<u>(80,410)</u>
Total assets less current liabilities:		(80,409)	(80,409)
Total net assets (liabilities):		<u>(80,409)</u>	<u>(80,409)</u>
Capital and reserves			
Called up share capital:		345,126	345,126
Share premium account:		107,914	107,914
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		(533,449)	(533,449)
Shareholders funds:		<u>(80,409)</u>	<u>(80,409)</u>

The notes form part of these financial statements

FEVERSHAM DEVELOPMENTS LIMITED

Balance sheet statements

For the year ending 30 March 2024 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 10 April 2025
and signed on behalf of the board by:**

Name: John Jameson
Status: Director

The notes form part of these financial statements

FEVERSHAM DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 March 2024

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

FEVERSHAM DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 March 2024

2. Employees

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	0	0

FEVERSHAM DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 March 2024

3. Fixed investments

The Company's investments at the Balance Sheet date include the following

Feversham Arms Ltd

Ordinary Shares - Holding - 100%