

Registered number  
05423839

Ferncroft Properties Limited

Filleted Accounts

31 May 2019

Amended



**Ferncroft Properties Limited****Registered number:****05423839****Balance Sheet****as at 31 May 2019**

	2019 £	2018 £
Fixed assets	80	80
Current assets	293,549	227,722
Creditors: amounts falling due within one year	<u>(165,623)</u>	<u>(133,130)</u>
Net current assets	127,926	94,592
Total assets less current liabilities	<u>128,006</u>	<u>94,672</u>
Net assets	<u>128,006</u>	<u>94,672</u>
Capital and reserves	<u>128,006</u>	<u>94,672</u>


The company is a private company limited by shares and incorporated in England. Its registered office is

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 members have 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.



Mrs Ana Trebino

Director

Approved by the board on 6 April 2020