

Unaudited Financial Statements for the Year Ended 31 May 2021

for

McFerd Limited

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for the Year Ended 31 May 2021

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Balance Sheet

31 May 2021

	31/5/21 £	£	31/5/20 £	£
FIXED ASSETS		185,648		199,727
CURRENT ASSETS	577		416	
CREDITORS				
Amounts falling due within one year	(26,035)		(24,901)	
NET CURRENT LIABILITIES		(25,458)		(24,485)
TOTAL ASSETS LESS CURRENT LIABILITIES		160,190		175,242
CREDITORS				
Amounts falling due after more than one year		87,766		91,211
NET ASSETS		72,424		84,031
CAPITAL AND RESERVES		72,424		84,031

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

McFerd Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05448618

Registered office: 12 Bransdale Grove
Knaresborough
HG5 0NQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year under review McFerd Limited paid one of the directors, Mr R McLeod's sole trader business for various repair works. All invoices have been cross referenced between the two businesses.

Ground rent of £ none (2020 £ 400) was paid to the directors during the year.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 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.

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

The financial statements were approved by the Board of Directors and authorised for issue on 16 December 2021 and were signed on its behalf by:

Mr R B McLeod - Director

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.