

Registered number: 09599526

Ferrers Limited

ACCOUNTS
FOR THE YEAR ENDED 31/05/2020

Prepared By:
DELROSE CONSULTING LTD
CHARTERED MANAGEMENT ACCOUNTANTS
WITTAS HOUSE
2 RIVERS, STATION LANE
WITNEY
OX28 4BH

Ferrers Limited

Registered Number: 09599526**BALANCE SHEET AT 31/05/2020**

	2020	2019
	£	£
Fixed assets	497	663
Current assets	13,219	14,028
Creditors: amounts falling due within one year	(12,407)	(12,962)
Net Current Assets	812	1,066
Total assets less current liabilities	1,309	1,729
Accruals and deferred income	855	855
Net Assets	454	874
Capital and reserves	454	874

Directors' benefits: advances, credits and guarantees

The directors had loans with the company. The amount due at 31 May 2020 was £8,719 (2019: Nil) . (Maximum amount in the year £8,719. Interest was charged at the official rate.

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09599526. Registered office Wittas House, Two Rivers, Station Lane, Witney, OX28 4BH

For the year ending 31/05/2020 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.

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

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

**Approved by the board on 17/02/2021 and signed on their behalf
by**

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A B Stuart-Mills

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.