

Registered number
11320111

FERNLEY GROUP LTD

Unaudited Filleted Accounts

30 April 2020

Philip G Evans
Chartered Accountant and Business Adviser
Chester-le-Street
County Durham

FERNLEY GROUP LTD**Registered number: 11320111****Balance Sheet****as at 30 April 2020**

	2020	2019
	£	£
Fixed assets	14,534	19,434
Current assets	52,774	40,213
Creditors: amounts falling due within one year	(48,318)	(19,288)
Net current assets	4,456	20,925
Total assets less current liabilities	18,990	40,359
Creditors: amounts falling due after more than one year	(2,875)	(8,042)
Accruals and deferred income	(1,000)	(950)
Net assets	15,115	31,367
Capital and reserves	15,115	31,367
	Number	Number
Average number of employees	1	1

During the year, the Company made loans to the director of which £30,348 (2019 - £14,212) remained outstanding at the financial year end.

The company is a private company limited by shares and incorporated in England. Its registered office is 41 O'Neill Drive, Peterlee, Co. Durham SR8 5UD.

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.

Mr Stephen L Mudie

Director

Approved by the board on 20 July 2020

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.