

Ferryhill Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Ferryhill Consulting Limited

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Ferryhill Consulting Limited

Director's Report for the Year Ended 31 March 2020

The director presents her report and the financial statements for the year ended 31 March 2020.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

JE Cheyne

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 8 October 2020 and signed on its behalf by:

.....
JE Cheyne
Director

Ferryhill Consulting Limited
(Registration number: SC394595)
Balance Sheet as at 31 March 2020

	2020	2019
	£	£
Current assets	104,763	96,647
Prepayments and accrued income	109	-
Creditors: Amounts falling due within one year	(17,465)	(15,715)
	<u>87,407</u>	<u>80,932</u>
Capital and reserves	<u>87,407</u>	<u>80,932</u>

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 October 2020

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JE Cheyne
Director

4 Rubislaw Terrace

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the Companies Act 2006.