

# Ferryhill Consulting Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018

Lime Blue Accountancy Ltd  
4 Rubislaw Terrace  
Aberdeen  
AB10 1XE

**Ferryhill Consulting Limited**  
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**Ferryhill Consulting Limited**  
**Director's Report for the Year Ended 31 March 2018**

The director presents her report and the unaudited financial statements for the year ended 31 March 2018.

**Director of the company**

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

JE Cheyne

**Small company provisions**

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 31 July 2018 and signed on its behalf by:

.....

JE Cheyne

Director

**Ferryhill Consulting Limited**  
**(Registration number: SC394595)**  
**Balance Sheet at 31 March 2018**

	2018 £	2017 £
<b>Fixed assets</b>	<u>117</u>	<u>695</u>
<b>Current assets</b>	64,048	99,763
Creditors: Amounts falling due within one year	<u>(2,831)</u>	<u>-</u>
Net current assets	<u>61,217</u>	<u>99,763</u>
Net assets	<u><u>61,334</u></u>	<u><u>100,458</u></u>
<b>Capital and reserves</b>	<u><u>61,334</u></u>	<u><u>100,458</u></u>

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2018 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 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 for issue by the director on 31 July 2018

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JE Cheyne

Director

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