

Ferryhill Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

Ferryhill Consulting Limited

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Ferryhill Consulting Limited

Director's Report for the Year Ended 31 March 2023

The director presents her report and the financial statements for the year ended 31 March 2023.

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 and authorised by the director on 9 August 2023

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JE Cheyne

Director

Ferryhill Consulting Limited
(Registration number: SC394595)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Current assets	85,722	89,226
Prepayments and accrued income	114	105
Creditors: Amounts falling due within one year	(1,200)	(1,195)
	<u>84,636</u>	<u>88,136</u>
Capital and reserves	<u>84,636</u>	<u>88,136</u>

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2022 - 1).

For the financial year ending 31 March 2023 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.

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.

Approved and authorised by the director on 9 August 2023

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JE Cheyne

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.