

**FEARNLEY & BROWN LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2020**

1st Floor  
Brook House, Brook Road  
Whitchurch  
Cardiff  
CF14 1DU

**Fearnley & Brown Limited**  
**Balance Sheet**  
**As at 31 July 2020**

**Registered number:** 04757723

|                                                     | <b>2020</b>             | <b>2019</b>            |
|-----------------------------------------------------|-------------------------|------------------------|
|                                                     | <b>£</b>                | <b>£</b>               |
| Fixed assets                                        | 12,663                  | 16,891                 |
| Current assets                                      | 3,962                   | 1,331                  |
| Creditors: Amounts Falling Due Within One Year      | (25,581 )               | (24,413 )              |
| <b>NET CURRENT LIABILITIES</b>                      | <u>(21,619 )</u>        | <u>(23,082 )</u>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <u>(8,956 )</u>         | <u>(6,191 )</u>        |
| Creditors: Amounts Falling After More Than One Year | (5,159 )                | -                      |
| Accruals and deferred income                        | (495 )                  | (1,478 )               |
| <b>NET LIABILITIES</b>                              | <u><u>(14,610 )</u></u> | <u><u>(7,669 )</u></u> |
| <b>CAPITAL AND RESERVES</b>                         | <u><u>(14,610 )</u></u> | <u><u>(7,669 )</u></u> |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2019: 2)

**2. General Information**

Fearnley & Brown Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04757723 . The registered office is 96 Western Avenue, Gabalfa, Cardiff, CF14 2SB.

**Fearnley & Brown Limited**  
**Balance Sheet (continued)**  
**As at 31 July 2020**

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For the year ending 31 July 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Paul Fearnley**

Director

**13/04/2021**

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.