

**FERDINAND SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 AUGUST 2020 TO 30 JUNE 2021**

Ferdinand Services Limited
Balance Sheet
As at 30 June 2021

Registered number: 03201134

	30 June 2021	31 July 2020
	£	£
Fixed assets	6,007	6,965
Current assets	97,736	87,500
Creditors: Amounts Falling Due Within One Year	(19,263)	(14,248)
NET CURRENT ASSETS	<u>78,473</u>	<u>73,252</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>84,480</u>	<u>80,217</u>
Accruals and deferred income	(8,400)	(5,600)
NET ASSETS	<u><u>76,080</u></u>	<u><u>74,617</u></u>
CAPITAL AND RESERVES	<u><u>76,080</u></u>	<u><u>74,617</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	30 June 2021	31 July 2020
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. General Information

Ferdinand Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03201134 . The registered office is 7 Paynes Park, Hitchin, SG5 1EH.

Ferdinand Services Limited
Balance Sheet (continued)
As at 30 June 2021

For the period ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mr Leslie Ferdinand

Director

29/07/2022

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.