

FERGUS NEILSON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

FERGUS NEILSON LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

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FERGUS NEILSON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

Directors	E Williams M Williams
Company Number	04500931 (England and Wales)
Registered Office	POCHARDS HOUSE BARNARDS YARD SAFFRON WALDEN ESSEX CB11 4EB ENGLAND

FERGUS NEILSON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	2019	2018
	£	£
Fixed assets	21,576	25,032
Current assets	48,779	15,357
Creditors: amounts falling due within one year	(58,021)	(41,971)
Net current liabilities	(9,242)	(26,614)
Total assets less current liabilities	12,334	(1,582)
Net assets/(net liabilities)	12,334	(1,582)
Capital and reserves	12,334	(1,582)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 July 2019 the company was entitled to exemption from audit 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 directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 September 2019

E Williams
Director

Company Registration No. 04500931

