

FERGUS NEILSON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

FERGUS NEILSON LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

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FERGUS NEILSON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	2021	2020
	£	£
Fixed assets	9,008	14,900
Current assets	16,977	123,077
Creditors: amounts falling due within one year	(25,790)	(130,490)
Net current liabilities	(8,813)	(7,413)
Total assets less current liabilities	195	7,487
Net assets	195	7,487
Capital and reserves	195	7,487

NOTES TO THE ACCOUNTS

1 Statutory information

Fergus Neilson Ltd is a private company, limited by shares, registered in England and Wales, registration number 04500931. The registered office is POCHARDS HOUSE, BARNARDS YARD, SAFFRON WALDEN, ESSEX, CB11 4EB, ENGLAND.

2 Average number of employees

During the year the average number of employees was 3 (2020: 2).

For the year ending 31 July 2021 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 6 August 2021

E Williams
Director

Company Registration No. 04500931

