

**Ferne Trading Limited**

**Annual Report and Unaudited Financial Statements  
Year Ended 31 March 2020**

**Registration number: 09840889**

THURSDAY



\*A9FPJ8MI\*

A24

15/10/2020

#110

COMPANIES HOUSE

# Ferne Trading Limited

## Balance Sheet

31 March 2020

	Note	31 March 2020 £	31 March 2019 £
<b>Current assets</b>			
Debtors	3	<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		<u>1</u>	<u>1</u>
Total equity		<u>1</u>	<u>1</u>

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Directors' 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 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 provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 20/12/20 and signed on its behalf by:



Mrs B A Steadman  
Director

Company Registration Number: 09840889

# **Ferne Trading Limited**

## **Notes to the Financial Statements**

**Year Ended 31 March 2020**

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Ferne Animal Sanctuary  
Wambrook  
Chard  
Somerset  
TA20 3DH

### **2 Accounting policies**

#### **Statement of compliance**

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', including Section 1A, and the Companies Act 2006.

#### **Basis of preparation**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 31 March 2019. The company has not traded during the current or prior period. During the period, the company received no income and no expenditure and therefore made neither a profit nor loss.

### **3 Debtors**

	<b>31 March 2020</b>	<b>31 March 2019</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	<u>1</u>	<u>1</u>

### **4 Parent and ultimate parent undertaking**

The company's immediate parent is The Ferne Animal Sanctuary, incorporated in England and Wales.

The financial statements of The Ferne Animal Sanctuary are available upon request from Companies House.