

Registered number
08091721



18/20 Fernlea Road Limited

Report and Accounts

30 June 2015



A26 *A4DAST3N* #35
07/08/2015
COMPANIES HOUSE

18/20 Fernlea Road Limited**Registered number:****08091721****Balance Sheet****as at 30 June 2015**

	2015 £	2014 £
Current assets	1,632	9,256
Creditors amounts falling due within one year	<u>(1,622)</u>	<u>(9,246)</u>
Net current assets	<u>10</u>	<u>10</u>
Total assets less current liabilities	<u>10</u>	<u>10</u>
Net assets	<u>10</u>	<u>10</u>
Capital and reserves	<u>10</u>	<u>10</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015) The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime



P B Pepper

Director

Approved by the board on 17 July 2015