Registered number
08091721

18/20 FERNLEA ROAD LTD

Filleted Accounts

30 June 2023

18/20 FERNLEA ROAD LTD

Registered number: 08091721

Balance Sheet

as at 30 June 2023

		2023		2022
		£		£
Current assets	2,481		1,395	
Creditors: amounts falling due within one year	(1,811)		(725)	
Net current assets		670		670
Total assets less current liabilities		670		670
Accruals and deferred income		(660)		(660)
Net assets		10		10
Capital and reserves		10		10
		Number		**Number**
Average number of employees		-		-

The company is a private company limited by shares and incorporated in England. Its registered office is 43 Bridge Road, Grays, Essex, RM17 6BU .

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 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.

Philip B. PEPPER

Director

Approved by the board on 27 July 2023

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.