REGISTERED NUMBER: 09127021 (England and Wales)

Unaudited Financial Statements

for the Period 1st August 2016 to 31st March 2017

for

Ferula Consulting Ltd

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for the Period 1st August 2016 to 31st March 2017

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Ferula Consulting Ltd (by shares)

Company Information
for the Period 1st August 2016 to 31st March 2017

DIRECTOR:	Z I. Ferula
REGISTERED OFFICE:	3 London Wall Buildings London EC2M 5PD
BUSINESS ADDRESS:	Chelsea River Practice 2. 23 Embankment Gardens London SW3 4LW
REGISTERED NUMBER:	09127021 (England and Wales)
ACCOUNTANTS:	Born & Co. Chartered Accountants 3 London Wall Buildings London EC2M 5PD

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Ferula Consulting Ltd (by shares)

The following reproduces the text of the report prepared for the director in respect of the Company's annual unaudited financial statements. In accordance with the Companies Act 2006, the Company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ferula Consulting Ltd for the period ended 31st March 2017 which comprise the Income Statement, Statement of Financial Position and the related notes from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of Ferula Consulting Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Ferula Consulting Ltd and state those matters that we have agreed to state to the director of Ferula Consulting Ltd in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ferula Consulting Ltd and its director for our work or for this report.

It is your duty to ensure that Ferula Consulting Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Ferula Consulting Ltd. You consider that Ferula Consulting Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Ferula Consulting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Born & Co.
Chartered Accountants
3 London Wall Buildings
London
EC2M 5PD

11th December 2017

Statement of Financial Position
31st March 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		**1,978**		3,057
CURRENT ASSETS	**49,467**		25,273	
CREDITORS				
Amounts falling due within one year	**(19,011)**		(21,741)	
NET CURRENT ASSETS		**30,456**		3,532
TOTAL ASSETS LESS CURRENT LIABILITIES		**32,434**		6,589
CAPITAL AND RESERVES		**32,434**		6,589

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31st March 2017 and the year ended 31st July 2016:

	2017	2016
	£	£
Z L Ferula		
Balance outstanding at start of period	**(10,845)**	(10,062)
Amounts advanced	**42,250**	65,568
Amounts repaid	**(20,847)**	(66,351)
Balance outstanding at end of period	**10,558**	(10,845)

Interest is paid on the loan at HM Revenue & Custom's Average Official Rate. The loan was repaid within 9 months of the year end.

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Statement of Financial Position - continued
31st March 2017

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2017.

The members have not required the Company to obtain an audit of its financial statements for the period ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11th December 2017 and were signed by:

Z L Ferula - Director

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.