FERTCO LIMITED

Registered Number
10844607
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2025

FERTCO LIMITED

Company Information
for the year from 1 July 2024 to 30 June 2025

Directors	SMITHSON, Joanne
	SMITHSON, Simon
Registered Address	Newland House The Point
	Weaver Road
	Lincoln
	LN6 3QN
Registered Number	10844607 (England and Wales)

FERTCO LIMITED

Balance Sheet as at
30 June 2025

	2025 £	2024 £
Fixed Assets	4,396	15,455
Current Assets	187,824	204,718
Creditors amounts falling due within one year	(106,764)	(118,877)
Net current assets (liabilities)	81,060	85,841
Total assets less current liabilities	85,456	101,296
Net assets (liabilities)	85,456	101,296
Capital and reserves	85,456	101,296

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 3 (previous period: 3).

Directors advances, credits and guarantees

Simon & Joanne Smithson	2025 £	2024 £
Balance outstanding at start of year	(£1,759)	(£51)
Amounts Advanced	£92,554	£83,060
Amounts Repaid	(£80,884)	(£84,768)
Balance outstanding at end of year	£9,910	(£1,759)

Interest was charged on the loan at the official rate and the balance was repaid within 9 months of the year end.

The financial statements were approved and authorised for issue by the Board of Directors on 19 September 2025, and are signed on its behalf by:

SMITHSON, Simon
Director
Registered Company No. 10844607

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.