Fernpeak Limited

Registered number: SC413809

Balance Sheet

as at 31 December 2016

		2016		2015
		£		£
Fixed assets		2,806		3,209
Current assets	20,737		11,703	
Creditors: amounts falling due within one year	(9,327)		(4,161)	
Net current assets		11,410		7,542
Total assets less current liabilities		14,216		10,751
Creditors: amounts falling due after more than one year		(1,025)		(2,599)
Accruals and deferred income		(960)		(830)
Net assets		12,231		7,322
Capital and reserves		12,231		7,322

The company had one employee (2015 - 1).

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Victoria Buildings, High Street, Tain.

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

G Campbell

Director

Approved by the board on 21 September 2017

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.