Company Registration No. SC452012 (Scotland)

FERGUSON AND WETHERS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 JUNE 2021 TO 30 JUNE 2022

FERGUSON AND WETHERS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

FERGUSON AND WETHERS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 24 JUNE 2021 TO 30 JUNE 2022

Director	Ross McLellan
Company Number	SC452012 (Scotland)
Registered Office	ST ABBS SUITE UNIT 2, THE LIGHTHOUSE HEUGH INDUSTRIAL ESTATE NORTH BERWICK EH39 5PX SCOTLAND
Accountants	Braes Accountancy Limited Ironworks Business Centre Castlelaurie Industrial Estate Falkirk Stirlingshire FK2 7XE

FERGUSON AND WETHERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Called up share capital not paid		100	100
Net current assets		-	-
Net assets		100	100
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		100	100

For the period ending 30 June 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 March 2023 and were signed on its behalf by

Ross McLellan
Director

Company Registration No. SC452012

1 Statutory information

Ferguson and Wethers Limited is a private company, limited by shares, registered in Scotland, registration number SC452012. The registered office is ST ABBS SUITE UNIT 2, THE LIGHTHOUSE, HEUGH INDUSTRIAL ESTATE, NORTH BERWICK, EH39 5PX, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the period the average number of employees was 0 (2021: 0).

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.