

REGISTERED NUMBER: 09897591 (England and Wales)

Fernlow Fencing Products Ltd
Unaudited Financial Statements
for the Period 2 December 2015 to 31 December 2016

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for the Period 2 December 2015 to 31 December 2016**

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Fernlow Fencing Products Ltd (by shares)
Company Information
for the Period 2 December 2015 to 31 December 2016

DIRECTORS:

M B Simpson
N R Dobb

SECRETARY:

Mrs S A Simpson

REGISTERED OFFICE:

Quarry Farm Works
Bowbridge Lane
New Balderton
Newark
Nottinghamshire
NG24 3BZ

REGISTERED NUMBER:

09897591 (England and Wales)

ACCOUNTANTS:

Park Accountancy Ltd
33 The Park
North Muskham
Newark
Nottinghamshire
NG23 6EW

Fernlow Fencing Products Ltd (by shares) (Registered number: 09897591)

**Balance Sheet
31 December 2016**

	£	£
FIXED ASSETS		1,318
CURRENT ASSETS	37,009	
CREDITORS		
Amounts falling due within one year	<u>(72,818)</u>	
NET CURRENT LIABILITIES		<u>(35,809)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(34,491)</u>
CAPITAL AND RESERVES		<u>(34,491)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 31 December 2016:

	£
M B Simpson	
Balance outstanding at start of period	-
Amounts advanced	10
Amounts repaid	(8,500)
Balance outstanding at end of period	<u>(8,490)</u>
N R Dobb	
Balance outstanding at start of period	-
Amounts advanced	10
Amounts repaid	(8,499)
Balance outstanding at end of period	<u>(8,489)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

Fernlow Fencing Products Ltd (by shares) (Registered number: 09897591)

Balance Sheet - continued
31 December 2016

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 Board of Directors on 24 July 2017 and were signed on its behalf by:

M B Simpson - 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.