

**N.G. FERGUSON'S LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2018**

**N.G. Ferguson's Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 28 February 2018**

---

**Contents**

	<b>Page</b>
Accountant's Report	2
Balance Sheet	3—4

**N.G. Ferguson's Limited**  
**Company Information**  
**For The Year Ended 28 February 2018**

---

<b>Director</b>	Mr Neil Ferguson
<b>Company Number</b>	10624275
<b>Registered Office</b>	6 Dalderby Crescent Nettleham Lincoln Lincolnshire LN2 2QB
<b>Accountants</b>	Chris Rooke Management Limited Greetwell Place 2 Lime Kiln Way Lincoln Lincolnshire LN2 4US

**N.G. Ferguson's Limited  
Accountant's Report  
For The Year Ended 28 February 2018**

---

**Report of the Accountant to the director of N.G. Ferguson's Limited**

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 28 February 2018.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the Balance Sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

-----

**Mr CF Rooke**

**12th July 2018**

Chris Rooke Management Limited

Greetwell Place  
2 Lime Kiln Way  
Lincoln  
Lincolnshire  
LN2 4US

**N.G. Ferguson's Limited**  
**Balance Sheet**  
**As at 28 February 2018**

---

**Registered number:** 10624275

	<b>2018</b>
	<b>£</b>
Fixed assets	3,937
Current assets	591
Creditors: Amounts Falling Due Within One Year	(3,805 )
	<hr/>
<b>NET CURRENT LIABILITIES</b>	(3,214 )
	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	723
	<hr/>
Creditors: Amounts Falling After More Than One Year	(14,378 )
Accruals and deferred income	(960 )
	<hr/>
<b>NET ASSETS</b>	(14,615 )
	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	(14,615 )
	<hr/> <hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**2. General Information**

N.G. Ferguson's Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10624275. The registered office is 6 Dalderby Crescent, Nettleham, Lincoln, Lincolnshire, LN2 2QB.

**N.G. Ferguson's Limited**  
**Balance Sheet (continued)**  
**As at 28 February 2018**

---

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Mr Neil Ferguson**

**12th July 2018**

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.