

Fernagh Consultancy Ltd

Unaudited Financial Statements

**for the financial period from 25 January 2019 (date of incorporation) to 31 January
2020**

Fernagh Consultancy Ltd

Company Number: NI658556

STATEMENT OF FINANCIAL POSITION

as at 31 January 2020

	Jan 20 £	Jan 19 £
Fixed Assets	1,978	-
Current assets	33,411	-
Creditors: amounts falling due within one year	(20,844)	-
Net Current Assets/(Liabilities)	12,567	-
Total Assets less Current Liabilities	14,545	-
Accruals and deferred income	(1,250)	-
Net Assets/(Liabilities)	13,295	-
Capital and Reserves	13,295	-

Notes to the financial statements

1. GENERAL INFORMATION

Fernagh Consultancy Ltd is a company limited by shares incorporated and registered in Northern Ireland. The registered number of the company is NI658556. The registered office of the company is 22 Ashgrove Park, Belfast, BT14 6NE, Northern Ireland which is also the principal place of business of the company. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

The financial statements cover the individual entity, Fernagh Consultancy Ltd for the year ended 31st January 2020.

2. EMPLOYEES

The average monthly number of employees, including director, during the financial period was 1, (Jan 19 - 0).

	Jan 20 Number	Jan 19 Number
Director	1	-

3. POST-BALANCE SHEET EVENTS

There have been no significant events affecting the company since the financial period-end.

For the financial period from 25 January 2019 (date of incorporation) to 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that the members have not required the company to obtain an audit of its financial statements for the financial period in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit and loss for the financial period 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.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Director's Report, Income Statement.

**Approved by the Director on 21 May 2020 and
signed by:**

Kevin McCaffrey
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.