

**Company registration number: NI608759**

**Fearmor Contracts Limited**

**Unaudited filleted financial statements**

**31 August 2020**

# **Fearmor Contracts Limited**

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## **Fearmor Contracts Limited**

### **Directors and other information**

<b>Directors</b>	Mr Patrick McKenna
	Mr Kevin McKenna
<b>Company number</b>	NI608759
<b>Registered office</b>	87 Ranaghan Road
	Maghera
	Northern Ireland
	BT46 5JX
<b>Accountants</b>	PFS Accountants and Auditors Ltd
	122 Main Street
	Dungiven
	Derry
	BT47 4LG

**Bankers**

Danske Bank  
58 Main Street  
Maghera  
Co Londonderry  
BT46 5AE

## **Fearmor Contracts Limited**

### **Report to the board of directors on the preparation of the unaudited statutory financial statements of Fearmor Contracts Limited Year ended 31 August 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Fearmor Contracts Limited for the year ended 31 August 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Fearmor Contracts Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Fearmor Contracts Limited and state those matters that we have agreed to state to the board of directors of Fearmor Contracts Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Fearmor Contracts Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Fearmor Contracts Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Fearmor Contracts Limited. You consider that Fearmor Contracts Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Fearmor Contracts Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

PFS Accountants and Auditors Ltd

Chartered Certified Accountants

122 Main Street

Dungiven

Derry

BT47 4LG

31 August 2021

# Fearmor Contracts Limited

## Statement of financial position

31 August 2020

	2020	2019
	£	£
Fixed assets	12,736	14,325
	<hr/>	<hr/>
Current assets	78,481	66,078
Creditors: amounts falling due within one year	( 76,329)	( 57,415)
	<hr/>	<hr/>
<b>Net current assets</b>	2,152	8,663
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	14,888	22,988
Provisions for liabilities	( 2,546)	( 2,864)
Accruals and deferred income	( 890)	( 700)
	<hr/>	<hr/>
<b>Net assets</b>	11,452	19,424
	<hr/>	<hr/>
<b>Capital and reserves</b>	11,452	19,424
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **Fearmor Contracts Limited**

**Year ended 31 August 2020**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2019: 2 ).

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 August 2021 , and are signed on behalf of the board by:

**Mr Patrick McKenna**

Director

Company registration number: NI608759

The company is a private company limited by shares, registered in Northern Ireland.

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.