

Ferryline Fowarding Ltd

Company information 31 December 2018

Directors	A Osman M Shymik
Secretary	R T Barrett
Registered office	Showground Road Bridgwater Somerset TA6 6AJ
Registered number	2765338



Ferryline Fowarding Ltd

Director's report

The Directors present their Annual Report and the Unaudited Accounts of the company for the year ended 31 December 2018

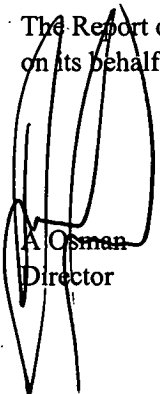
The company is dormant and has not traded during the year.

The Directors who served during the year were as follows :

A Osman
M Shymik

The above report has been prepared in accordance with the small companies regime of the Companies Act 2006.

The Report of the Directors was approved by the Board on the 16 January 2019 and signed on its behalf by:



A Osman
Director

• **Ferryline Fowarding Ltd**

Profit and loss account for the year ended 31 December 2018

The company has not traded during either of the two years to the 31 December 2018. During these periods, the company received no income and incurred no expenditure and therefore made neither a profit or a loss.

Ferryline Fowarding Ltd

Balance sheet as at 31 December 2018

	2018 £	2017 £
Current assets		
Sundry debtor	100	100
Net assets	<u>100</u>	<u>100</u>
Represented by :		
Share capital		
£1 ordinary shares :		
- authorised £100		
- called up, allotted and fully paid £100	100	100
Surplus	<u>100</u>	<u>100</u>

For the financial period ended 31st December 2018 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to small companies.

Director's 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 ; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the special provisions of the Companies Act 2006 applicable to companies subject to the small companies regime and in accordance with the April 2008 Financial Reporting Standard for Smaller Entities. The company has elected to retain its UK GAAP accounting policies rather than transition to FRS 102.

These accounts were approved by the Board on the 16 January 2019 and were signed on its behalf by :


A. Osman
Director

Ferryline Forwarding Ltd

Notes to the accounts for the year ended 31 December 2018

Note 1 Controlling parties

The company's immediate parent company is Langdon Group Limited, a company incorporated in England and Wales.

The company's ultimate holding company is Nagel-Group SE & Co. KG, a company incorporated in Germany.