

**REGISTERED NUMBER: 03022441 (England and Wales)**

Unaudited Financial Statements for the Year Ended 30 June 2019

for

Ferndown Developments Limited

Stephen Penny and Partners Limited  
898-902 Wimborne Road  
Bournemouth  
Dorset  
BH9 2DW

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Ferndown Developments Limited (Registered number: 03022441)

Balance Sheet  
30 June 2019

	30.6.19		30.6.18	
	£	£	£	£
<b>FIXED ASSETS</b>		19,953		24,958
<b>CURRENT ASSETS</b>	290,337		272,099	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(61,922)</u>		<u>(43,117)</u>	
<b>NET CURRENT ASSETS</b>		<u>228,415</u>		<u>228,982</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		248,368		253,940
<b>CREDITORS</b>				
Amounts falling due after more than one year		155,000		156,847
<b>NET ASSETS</b>		<u>93,368</u>		<u>97,093</u>
<b>CAPITAL AND RESERVES</b>		<u>93,368</u>		<u>97,093</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Ferndown Developments Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 03022441

**Registered office:** 898 - 902 Wimborne Road  
Moordown  
Bournemouth  
Dorset  
BH9 2DW

Balance Sheet - continued  
30 June 2019

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2018 - 1 ) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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  
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- (b) 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.

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

The financial statements were approved by the director on 27 March 2020 and were signed by:

D P Mitchell - 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.