

Fegan Contracts Limited
Unaudited Filleted Accounts
31 January 2022

Fegan Contracts Limited**Registered number: SC414832****Balance Sheet****as at 31 January 2022**

	2022	2021
	£	£
Fixed assets	3,750	945
Current assets	4,594	5,676
Prepayments and accrued income	18,500	18,500
	<u>23,094</u>	<u>24,176</u>
Creditors: amounts falling due within one year	(22,910)	(20,672)
Net current assets	<u>184</u>	<u>3,504</u>
Total assets less current liabilities	3,934	4,449
Accruals and deferred income	(2,280)	(2,334)
Net assets	<u>1,654</u>	<u>2,115</u>
Capital and reserves	<u>1,654</u>	<u>2,115</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in Scotland. Its registered office is C/O Barclay & Co., Mill Road Industrial Estate, Linlithgow, West Lothian, EH49 7SF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Fegan

Director

Approved by the board on 31 October 2022