

Unaudited Financial Statements  
for the Period 29 January 2023 to 27 January 2024  
for  
Fernline Limited

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for the Period 29 January 2023 to 27 January 2024

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Balance Sheet  
27 January 2024

	27.1.24	28.1.23
	£	£
<b>FIXED ASSETS</b>	481	481
<b>CURRENT ASSETS</b>	<u>100</u>	<u>100</u>
<b>NET CURRENT ASSETS</b>	<u>100</u>	<u>100</u>
<b>TOTAL ASSETS LESS</b>		
<b>CURRENT</b>	581	581
<b>LIABILITIES</b>	<u>581</u>	<u>581</u>
<b>CAPITAL AND RESERVES</b>	<u>581</u>	<u>581</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Fernline 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:** 02863651

**Registered office:** 4 The Arcade  
Wallingford  
Oxfordshire  
OX10 0EY

## **NOTES TO THE FINANCIAL STATEMENTS**

### **2. DORMANT STATUS**

The company was dormant and did not trade during the year ended 27th January 2024 and the proceeding accounting period.

### **3. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was NIL (2023 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 27 January 2024.

The members have not required the company to obtain an audit of its financial statements for the period ended 27 January 2024 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
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at 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 and authorised for issue on 16 October 2024 and were signed by:

R Rowse - Director