

# **FERN ENVIRONMENTAL SERVICES LIMITED**

**Company Registration Number:  
09966043 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2018  
(Dormant)**

**Period of accounts**

**Start date: 01 February 2017**

**End date: 31 January 2018**

# **FERN ENVIRONMENTAL SERVICES LIMITED**

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# **FERN ENVIRONMENTAL SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 January 2018**

**Director:** Mr Kevin Peto

**Registered office:** 35  
Bingley Close  
Snodland  
Kent  
GBR  
ME6 5PS

**Company Registration Number:** 09966043 (England and Wales)

# FERN ENVIRONMENTAL SERVICES LIMITED

## Balance sheet

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Fixed assets</b>			
<b>Current assets</b>			
Cash at bank and in hand:		100	100
<b>Total current assets:</b>		<u>100</u>	<u>100</u>
<b>Net current assets (liabilities):</b>		<u>100</u>	<u>100</u>
Total assets less current liabilities:		100	100
<b>Total net assets (liabilities):</b>		<u>100</u>	<u>100</u>

The notes form part of these financial statements

# FERN ENVIRONMENTAL SERVICES LIMITED

## Balance sheet continued

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
<b>Shareholders funds:</b>		<b>100</b>	100

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 January 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 28 October 2018**

**And Signed On Behalf Of The Board By:**

Name: Mr Kevin Peto

Status: Director

The notes form part of these financial statements

# **FERN ENVIRONMENTAL SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.