

Registered Number 03253887

FERRON MAGNETIC INKS LTD

Micro-entity Accounts

31 May 2018

Micro-entity Balance Sheet as at 31 May 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed Assets		114,598	118,043
Current Assets		247,228	221,261
Prepayments and accrued income		394	382
Creditors: amounts falling due within one year		(15,155)	(14,738)
Net current assets (liabilities)		<u>232,467</u>	<u>206,905</u>
Total assets less current liabilities		<u>347,065</u>	<u>324,948</u>
Accruals and deferred income		(990)	(980)
Total net assets (liabilities)		<u>346,075</u>	<u>323,968</u>
Capital and reserves		<u>346,075</u>	<u>323,968</u>

- For the year ending 31 May 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 December 2018

And signed on their behalf by:

A P Reindel, Director