

FELLYBEST UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

FELLYBEST UK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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FELLYBEST UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Mr Prince Felix NDUKWE
Company Number	07811732 (England and Wales)
Registered Office	CALEDONIAN POINT 206 CALEDONIAN POINT 36 NORMAN ROAD LONDON SE10 9QX ENGLAND
Accountants	Bridlyn Accountancy 11 Town Quay Wharf Abbey Road Barking Englang IG11 7BZ

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
FELLYBEST UK LTD
FOR THE YEAR ENDED 31 OCTOBER 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of FELLYBEST UK LTD for the year ended 31 October 2022 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of FELLYBEST UK LTD, as a body, in accordance with the terms of our engagement letter dated 9 September 2018. Our work has been undertaken solely to prepare for your approval the accounts of FELLYBEST UK LTD and state those matters that we have agreed to state to the Board of Directors of FELLYBEST UK LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than FELLYBEST UK LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that FELLYBEST UK LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of FELLYBEST UK LTD. You consider that FELLYBEST UK LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of FELLYBEST UK LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Bridlyn Accountancy
Chartered Certified Accountants

11 Town Quay Wharf
Abbey Road
Barking
Englang
IG11 7BZ

14 August 2023

FELLYBEST UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	4,740	5,781
Current assets	(5,060)	(4,633)
Creditors: amounts falling due within one year	(34,161)	(12,182)
Net current liabilities	(39,221)	(16,815)
Total assets less current liabilities	(34,481)	(11,034)
Creditors: amounts falling due after more than one year	(8,097)	(9,434)
Accruals and deferred income	14,614	7,224
Net liabilities	(27,964)	(13,244)
Capital and reserves	(27,964)	(13,244)

NOTES TO THE ACCOUNTS

1 Statutory information

FELLYBEST UK LTD is a private company, limited by shares, registered in England and Wales, registration number 07811732. The registered office is CALEDONIAN POINT 206 CALEDONIAN POINT, 36 NORMAN ROAD, LONDON, SE10 9QX, ENGLAND.

2 Director's advances, credit and guarantees

There were no guarantees made by any officer of the company or by the company during the period being reported.

3 Guarantees and other financial commitments

There were no capital commitments during the financial year being reported

None

None

4 Average number of employees

During the year the average number of employees was 1 (2021: 1).

FELLYBEST UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022 (CONTINUED)

For the year ending 31 October 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 14 August 2023

Mr Prince Felix NDUKWE
Director

Company Registration No. 07811732

