

COMPANY REGISTRATION NUMBER: 08047940

**Feelingood Limited**

**Filleted Unaudited Financial Statements**

**30 April 2021**

**Feelingood Limited**  
**Statement of Financial Position**  
**30 April 2021**

|                                                | <b>2021</b>   | <b>2020</b>   |
|------------------------------------------------|---------------|---------------|
|                                                | <b>£</b>      | <b>£</b>      |
| Current assets                                 | 46,665        | 17,676        |
| Creditors: amounts falling due within one year | 13,547        | 4,462         |
|                                                | -----         | -----         |
| <b>Net current assets</b>                      | <b>33,118</b> | <b>13,214</b> |
|                                                | -----         | -----         |
| <b>Total assets less current liabilities</b>   | <b>33,118</b> | <b>13,214</b> |
| Accruals and deferred income                   | 1,300         | 918           |
|                                                | -----         | -----         |
|                                                | <b>31,818</b> | <b>12,296</b> |
|                                                | -----         | -----         |
| Capital and reserves                           | 31,818        | 12,296        |
|                                                | -----         | -----         |

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2020: 1 ).

**2. Director's advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

| <b>2021</b>   |                         |                                     |                     |
|---------------|-------------------------|-------------------------------------|---------------------|
|               | Balance brought forward | Advances/ (credits) to the director | Balance outstanding |
|               | £                       | £                                   | £                   |
| Mr EGH Warren | 2,705                   | ( 7,705)                            | ( 5,000)            |
|               | -----                   | -----                               | -----               |
| <b>2020</b>   |                         |                                     |                     |
|               | Balance brought forward | Advances/ (credits) to the director | Balance outstanding |
|               | £                       | £                                   | £                   |
| Mr EGH Warren | 9,911                   | ( 7,206)                            | 2,705               |
|               | -----                   | -----                               | -----               |

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 January 2022 , and are signed on behalf of the board by:

Mr EGH Warren

Director

Company registration number: 08047940

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Knouchley Farm, Grindleford Road, Calver, Hope Valley, Derbyshire, S32 3XY.

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.