

# Feather Cycles Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 May 2023

# **Feather Cycles Limited**

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# **Feather Cycles Limited**

## **Company Information**

**Director** Mr Ricky Feather

**Registered office** 37 Usher Lane  
Haxby  
York  
YO32 3LA

**Feather Cycles Limited**  
**(Registration number: 08070550)**  
**Balance Sheet as at 31 May 2023**

|   | <b>2023</b><br><b>£</b> | <b>2022</b><br><b>£</b> |
|---|-------------------------|-------------------------|
| Fixed assets  | 12,597                  | 18,896                  |
| Current assets  | 6,827                   | 5,439                   |
| Creditors: Amounts falling due within one year          | (2,772)                 | (62)                    |
| Net current assets                                      | 4,055                   | 5,377                   |
| Total assets less current liabilities                   | 16,652                  | 24,273                  |
| Creditors: Amounts falling due after more than one year | (15,115)                | (15,448)                |
| Accruals and deferred income                            | (1,200)                 | -                       |
|   | <u>337</u>              | <u>8,825</u>            |
| Capital and reserves                                    | <u>337</u>              | <u>8,825</u>            |

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

37 Usher Lane  
Haxby  
York  
YO32 3LA  
United Kingdom

These financial statements were authorised for issue by the director on 31 March 2024.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

**Feather Cycles Limited**  
**(Registration number: 08070550)**  
**Balance Sheet as at 31 May 2023**

For the financial year ending 31 May 2023 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 31 March 2024

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Mr Ricky Feather  
Director

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.