Company Registration No. 10189495 (England and Wales)

# FERANI LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2022

# FERANI LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2022

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## FERANI LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2022

**Director** Mr Olawale Adedeji

**Company Number** 10189495 (England and Wales)

**Registered Office** 3 ALMANZA PLACE

BARKING ESSEX IG11 0RT

UNITED KINGDOM

### FERANI LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2022

		2022 £		2021 £
Fixed assets		286		574
Current assets	15,066		23,167	
Creditors: amounts falling due within one year	(4,967)		(4,717)	
Net current assets		10,099		18,450
Total assets less current liabilities		10,385		19,024
Creditors: amounts falling due after more than one year		(17,136)		(20,833)
Net liabilities	_	(6,751)	- -	(1,809)
Capital and reserves	_	(6,751)	_	(1,809)

### NOTES TO THE ACCOUNTS

### 1 Statutory information

FERANI LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10189495. The registered office is 3 ALMANZA PLACE, BARKING, ESSEX, IG11 0RT, UNITED KINGDOM.

#### 2 Average number of employees

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

For the year ending 31 May 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 28 February 2023

Mr Olawale Adedeji Director

Company Registration No. 10189495

