

FLOETICA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

FLOETICA LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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FLOETICA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Anna Panova
Company Number	11222507 (England and Wales)
Registered Office	A AND L SUITE 1-3 24 SOUTHWARK STREET HOP EXCHANGE LONDON SE1 1TY ENGLAND
Accountants	Accounts and Legal Consultants Ltd Suite 1-3 The Hop Exchange 24 Southwark Street London SE1 1TY

FLOETICA LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of Floetica Limited on the preparation of the unaudited statutory accounts for the year ended 28 February 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Floetica Limited for the year ended 28 February 2023 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Floetica Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Floetica Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Floetica Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Floetica Limited 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 Floetica Limited. You consider that Floetica Limited 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 Floetica Limited. 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.

Accounts and Legal Consultants Ltd

Suite 1-3
The Hop Exchange
24 Southwark Street
London
SE1 1TY

2 November 2023

FLOETICA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Fixed assets	6,466	6,394
Current assets	23,173	28,813
Creditors: amounts falling due within one year	(58,966)	(62,117)
Net current liabilities	(35,793)	(33,304)
Total assets less current liabilities	(29,327)	(26,910)
Net liabilities	(29,327)	(26,910)
Capital and reserves	(29,327)	(26,910)

NOTES TO THE ACCOUNTS

1 Statutory information

Floetica Limited is a private company, limited by shares, registered in England and Wales, registration number 11222507. The registered office is A AND L SUITE 1-3 24 SOUTHWARK STREET, HOP EXCHANGE, LONDON, SE1 1TY, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 28 February 2023 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 her 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 16 November 2023

Anna Panova
Director

Company Registration No. 11222507

