

FEEECH SERVICES LTD

**Company Registration Number:
12031097 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

FEEECH SERVICES LTD

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FEEECH SERVICES LTD

Company Information

for the Period Ended 30 June 2021

Director: HENRY IKECHUKWU ENEBOACHI

Registered office: 36
Linden Court
Anerley Park
London
GBR
SE20 8NP

Company Registration Number: 12031097 (England and Wales)

FEEECH SERVICES LTD

Directors' Report Period Ended 30 June 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Principal Activities

Sale of used vehicles

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021
HENRY IKECHUKWU ENEBOACHI

This report was approved by the board of directors on 31 January 2022

And Signed On Behalf Of The Board By:

Name: HENRY IKECHUKWU ENEBOACHI

Status: Director

FEEECH SERVICES LTD

Profit and Loss Account

for the Period Ended 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>30 Jun 2020</i> £
Turnover		58,399	12,172
Cost of sales		(43,799)	-
Gross Profit or (Loss)		14,600	12,172
Administrative Expenses		(12,500)	(11,672)
Operating Profit or (Loss)		<u>2,100</u>	<u>500</u>
Profit or (Loss) Before Tax		<u>2,100</u>	<u>500</u>
Tax on Profit		(399)	(95)
Profit or (Loss) for Period		<u>1,701</u>	<u>405</u>

The notes form part of these financial statements

FEEECH SERVICES LTD

Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>30 Jun 2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		42,730	
Debtors:	5	8,025	1,500
Cash at bank and in hand:		2,447	1
Total current assets:		53,202	1,501
Creditors: amounts falling due within one year:	6	(1,500)	(1,095)
Net current assets (liabilities):		51,702	406
Total assets less current liabilities:		51,702	406
Creditors: amounts falling due after more than one year:	7	(50,000)	
Total net assets (liabilities):		1,702	406

The notes form part of these financial statements

FEEECH SERVICES LTD

Balance sheet continued

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>30 Jun 2020</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,701	405
Shareholders funds:		<u>1,702</u>	<u>406</u>

For the year ending 30 June 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 January 2022

And Signed On Behalf Of The Board By:

Name: HENRY IKECHUKWU ENEBOACHI

Status: Director

The notes form part of these financial statements

FEEECH SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents revenue from sales of used vehicles

FEEECH SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

2. Employees

	<i>2021</i>	<i>13 months to 30 Jun 2020</i>
Average number of employees during the period	1	1

FEEECH SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

3. Off balance sheet disclosure

No

FEEECH SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

4. Dividends

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2020</i>
		<i>£</i>
Dividends paid	1,700	0

FEEECH SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

5. Debtors

	<i>2021</i> £	<i>13 months to</i> <i>30 Jun 2020</i> £
Trade debtors	8,025	1,500
Total	<u>8,025</u>	<u>1,500</u>

FEEECH SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

6.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2020</i>
		<i>£</i>
Trade creditors	1,101	1,000
Taxation and social security	399	95
Total	1,500	1,095

FEEECH SERVICES LTD

Notes to the Financial Statements

for the Period Ended 30 June 2021

7.Creditors: amounts falling due after more than one year

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2020</i>
		<i>£</i>
Bank loans and overdrafts	50,000	
Total	50,000	

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.