Registration number: 12035227

# Nofeed Limited

Annual Report and Unaudited Financial Statements for the Period from 5 June 2019 to 30 June 2020

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### **Company Information**

**Director** Mr N Wieland

**Registered office** 6 Perry Court

1 Martitime Quay

London E14 3QE

Bankers Starling Bank

Starling Bank Operations Team

PO box 74352 London EC2P 2QU

Accountants Sherwin Currid Accountancy Limited

Chartered Certified Accountants

32 London Road Guildford Surrey GU1 2AB

# Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Nofeed Limited for the Period Ended 30 June 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Nofeed Limited for the period ended 30 June 2020 as set out on pages  $\underline{3}$  to  $\underline{5}$  from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the Board of Directors of Nofeed Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Nofeed Limited and state those matters that we have agreed to state to the Board of Directors of Nofeed Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

http://www.accaglobal.com/content/dam/ACCA Global/Technical/fact/technical-factsheet-163.doc.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Nofeed Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Nofeed 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 profit of Nofeed Limited. You consider that Nofeed Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Nofeed 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.

Sherwin Currid Accountancy Limited Chartered Certified Accountants 32 London Road Guildford Surrey GU1 2AB

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4 March 2021

# (Registration number: 12035227) Balance Sheet as at 30 June 2020

	30 June 2020 £
Fixed assets	927
Current assets	8,669
Creditors: Amounts falling due within one year	(9,593)
Net current liabilities	(924)
	3
Capital and reserves	3

(Registration number: 12035227) Balance Sheet as at 30 June 2020

#### 1 General information

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

The address of its registered office is: 6 Perry Court 1 Martitime Quay London E14 3QE

#### **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 period, was 1.

#### 3 Related party transactions

#### Transactions with directors

	At 5 June 2019	Advances to directors	Repayments by director	At 30 June 2020
2020	£	£	£	£
Mr N Wieland				
Loan paid to director	-	4,728	-	4,728
Repayment made by the director	-	-	(328)	(328)
	-	4,728	(328)	4,400

(Registration number: 12035227) Balance Sheet as at 30 June 2020

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.

For the financial period ending 30 June 2020 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 period 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.

Approved and authorised by the director on 4 March 2021
Mr N Wieland
Director

#### Guildford

Surhis document was delivered using electronic communications and authenticated in accordance with the Gregistrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.