

**FELLOWS FINANCIAL PLANNING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Fellows Financial Planning Ltd
Balance Sheet
As at 30 June 2022

Registered number: 12662113

	30 June 2022	30 June 2021
	£	£
Current assets	14,202	9,976
Creditors: Amounts Falling Due Within One Year	(13,013)	(7,850)
NET CURRENT ASSETS	1,189	2,126
TOTAL ASSETS LESS CURRENT LIABILITIES	1,189	2,126
Accruals and deferred income	(798)	(900)
NET ASSETS	391	1,226
CAPITAL AND RESERVES	391	1,226

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2022
	£	£	£	£	£
Mr Lee Fellows	(106)	11,881	-	-	11,775

The above loan is unsecured, interest has been charged at 2.5% on the above loan. There were no other conditions attached.

3. General Information

Fellows Financial Planning Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12662113 . The registered office is 6 Tenbury Close, Aldridge, Walsall, WS9 8LH.

The financial statements are presented in pound sterling.

Fellows Financial Planning Ltd
Balance Sheet (continued)
As at 30 June 2022

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Lee Fellows

Director

19 December 2022

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.