F2D BUSINESS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

F2D BUSINESS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

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F2D BUSINESS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2023

		2023		2022
		£		£
Fixed assets		1,400		820
Current assets	14,167		46,113	
Creditors: amounts falling due within one year	(646)		(9,158)	
Net current assets		13,521		36,955
Total assets less current liabilities		14,921		37,775
Accruals and deferred income		(925)		(700)
Net assets		13,996		37,075
Capital and reserves		13,996		37,075

NOTES TO THE ACCOUNTS

1 Statutory information

F2D Business Ltd is a private company, limited by shares, registered in England and Wales, registration number 13148814. The registered office is 92 Sunbury Lane, Walton-On-Thames, KT12 2HY, England.

2 Average number of employees

During the year the average number of employees was 2 (2022: 1).

For the year ending 31 January 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 9 October 2023

Aminata Virginie Sinet Director

Company Registration No. 13148814

