

Registered number
05285483

Felkris Ltd

Unaudited Filleted Accounts

30 November 2021

Felkris Ltd**Registered number: 05285483****Balance Sheet****as at 30 November 2021**

	2021	2020
	£	£
Fixed assets	80,119	94,052
Current assets	110,180	93,166
Prepayments and accrued income	896	896
	<u>111,076</u>	<u>94,062</u>
Creditors: amounts falling due within one year	<u>(120,799)</u>	<u>(114,722)</u>
Net current liabilities	(9,723)	(20,660)
Total assets less current liabilities	<u>70,396</u>	<u>73,392</u>
Creditors: amounts falling due after more than one year	(53,339)	(61,083)
Provisions for liabilities	(4,237)	(4,237)
Accruals and deferred income	<u>(674)</u>	<u>(674)</u>
Net assets	<u>12,146</u>	<u>7,398</u>
 Capital and reserves	 <u>12,146</u>	 <u>7,398</u>
	Number	Number
Average number of employees	<u>7</u>	<u>7</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 16 Primley Park Mount, Leeds, LS17 7JJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr O F Akande

Director

Approved by the board on 21 July 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.