

**GREEN FEELING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

GREEN FEELING LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

GREEN FEELING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	VIKTORIA MAGOSI
Company Number	10676823 (England and Wales)
Registered Office	77 HIGH STREET LITTLEHAMPTON BN17 5AG

GREEN FEELING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	3,195	3,617
Cash at bank and in hand		1,077	4,356
		<u>4,272</u>	<u>7,973</u>
Creditors: amounts falling due within one year	5	(12,639)	(16,079)
Net current liabilities		<u>(8,367)</u>	<u>(8,106)</u>
Net liabilities		<u>(8,367)</u>	<u>(8,106)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(8,467)	(8,206)
Shareholders' funds		<u>(8,367)</u>	<u>(8,106)</u>

For the year ending 31 March 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 December 2023 and were signed on its behalf by

VIKTORIA MAGOSI
Director

Company Registration No. 10676823

GREEN FEELING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

GREEN FEELING LTD is a private company, limited by shares, registered in England and Wales, registration number 10676823. The registered office is 77 HIGH STREET, LITTLEHAMPTON, BN17 5AG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2023	2022
£	£

Amounts falling due within one year

Trade debtors	3,095	3,617
Other debtors	100	-
	<u>3,195</u>	<u>3,617</u>

5 Creditors: amounts falling due within one year

2023	2022
£	£

Taxes and social security	-	35
Loans from directors	12,639	16,044
	<u>12,639</u>	<u>16,079</u>

6 Average number of employees

During the year the average number of employees was 5 (2022: 5).

