FILTAFRY LEEDS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

Filtafry Leeds Limited
Balance Sheet
As at 31 March 2022

Registered number: 08038921

	2022	2021
	£	£
Fixed assets	2,020	2,693
Current assets	15,531	14,220
Creditors: Amounts Falling Due Within One Year	(10,948)	(5,004)
NET CURRENT ASSETS	4,583	9,216
TOTAL ASSETS LESS CURRENT LIABILITIES	6,603	11,909
Creditors: Amounts Falling After More Than One Year	(3,651)	(5,000)
Accruals and deferred income	(1,809)	(1,845)
NET ASSETS	1,143	5,064
CAPITAL AND RESERVES	1,143	5,064

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	1	1
	1	1

2. **General Information**

Filtafry Leeds Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08038921 . The registered office is 61 Windy Bank Lane, Liversedge, West Yorkshire, WF15 8EY.

For the year ending 31 March 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 Stephen Coates

Director
13/06/2022

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.