

# **FE&C TRADING LTD**

**Company Registration Number:  
11746708 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2020**

## **Period of accounts**

**Start date: 01 January 2020**

**End date: 31 December 2020**

# **FE&C TRADING LTD**

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# **FE&C TRADING LTD**

## **Company Information**

**for the Period Ended 31 December 2020**

**Registered office:**

29  
Weavers Mill Way  
New Mill  
Holmfirth  
GBR  
HD9 7FB

**Company Registration Number:**

11746708 (England and Wales)

# FE&C TRADING LTD

## Profit and Loss Account for the Period Ended 31 December 2020

|                                                            | <i>2020</i><br>£ | <i>2019</i><br>£ |
|------------------------------------------------------------|------------------|------------------|
| Turnover                                                   | 7,788            | -                |
| Income from coronavirus (COVID-19) business support grants | 0                | -                |
| Cost of Materials                                          | ( 5,747 )        | -                |
| Other charges                                              | ( 2,118 )        | -                |
| Profit or (Loss) for Period                                | ( 77 )           | -                |

# FE&C TRADING LTD

## Balance sheet

As at 31 December 2020

|                                                          | <i>2020</i><br><i>£</i> | <i>2019</i><br><i>£</i> |
|----------------------------------------------------------|-------------------------|-------------------------|
| Current assets:                                          | <b>13,056</b>           | 945                     |
| Prepayments and accrued income:                          |                         | 258                     |
| <b>Net current assets (liabilities):</b>                 | <b>13,056</b>           | 1,203                   |
| Total assets less current liabilities:                   | <b>13,056</b>           | 1,203                   |
| Creditors: amounts falling due after more than one year: | <b>( 2,000 )</b>        |                         |
| Provision for liabilities:                               |                         | ( 1,150 )               |
| <b>Total net assets (liabilities):</b>                   | <b>11,056</b>           | 53                      |
| <b>Capital and reserves:</b>                             | <b>11,056</b>           | 53                      |

# **FE&C TRADING LTD**

## **Balance sheet continued**

For the year ending 31 December 2020 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 16 September 2021**

**And Signed On Behalf Of The Board By:**

Name: Christopher Newport

Status: Director

The notes form part of these financial statements

# **FE&C TRADING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **1. Employee Information**

Average number of employees: 0

# **FE&C TRADING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **2. Off balance sheet disclosure**

No

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.