

FEL INNOVATIONS LTD

Unaudited Filleted Financial Statements
for the Year Ended 31 May 2024

123 BUSINESS ACCOUNTING LIMITED

The Chestnuts

Green Street

Great Canfield

Dunmow

Essex

CM6 1LE

FEL INNOVATIONS LTD

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FEL INNOVATIONS LTD

Company Information

Directors	Alexander Joseph Bellon Aleksandra Brozynska
Registered office	71-75 Shelton Street Covent Garden London WC2H 9QJ
Accountants	123 BUSINESS ACCOUNTING LIMITED The Chestnuts Green Street Great Canfield Dunmow Essex CM6 1LE

FEL INNOVATIONS LTD

(Registration number: 14144708)
Balance Sheet as at 31 May 2024

	2024 £	2023 £
Fixed assets	1,000	-
Current assets	5,352	11,319
Prepayments and accrued income	37,836	-
Creditors: Amounts falling due within one year	(57,599)	(8,511)
Net current (liabilities)/assets	(14,411)	2,808
Total assets less current liabilities	(13,411)	2,808
Accruals and deferred income	(780)	(780)
	(14,191)	2,028
Capital and reserves	(14,191)	2,028

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

71-75 Shelton Street
Covent Garden
London
WC2H 9QJ
England

These financial statements were authorised for issue by the Board on 28 February 2025.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2023 - 2).

For the financial year ending 31 May 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

FEL INNOVATIONS LTD

(Registration number: 14144708)

Balance Sheet as at 31 May 2024

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 28 February 2025 and signed on its behalf by:

.....
Alexander Joseph Bellon
Director

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.