

FELINEANIMA LTD

**Company Registration Number:
14931663 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2025

Period of accounts

Start date: 01 July 2024

End date: 30 June 2025

FELINEANIMA LTD

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FELINEANIMA LTD

Company Information

for the Period Ended 30 June 2025

Director:

Andrei Boitor

Laurentiu- Bogdan Apostu

Registered office:

3rd Floor, 86-90

Paul Street

London

England

EC2A 4NE

Company Registration Number:

14931663 (England and Wales)

FELINEANIMA LTD

Directors' Report Period Ended 30 June 2025

The directors present their report with the financial statements of the company for the period ended 30 June 2025

Directors

The directors shown below have held office during the whole of the period from 01 July 2024 to 30 June 2025

Andrei Boitor

Laurentiu- Bogdan Apostu

This report was approved by the board of directors on 24 March 2026

And Signed On Behalf Of The Board By:

Name: Andrei Boitor

Status: Director

FELINEANIMA LTD

Balance sheet

As at 30 June 2025

	<i>2025</i> £	<i>13 months to</i> <i>30 Jun 2024</i> £
Current assets:	10,599	10,428
Creditors: amounts falling due within one year:	(2,086)	(1,981)
Net current assets (liabilities):	8,513	8,447
Total assets less current liabilities:	8,513	8,447
Total net assets (liabilities):	8,513	8,447
Capital and reserves:	8,513	8,447

FELINEANIMA LTD

Balance sheet continued

For the year ending 30 June 2025 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 24 March 2026

And Signed On Behalf Of The Board By:

Name: Andrei Boitor

Status: Director

The notes form part of these financial statements

FELINEANIMA LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2025

1. Employee Information

Average number of employees: 2

FELINEANIMA LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2025

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.