

Registered number  
07020533

Feltons GB Limited

Filleled Accounts

30 September 2022

**Feltons GB Limited****Registered number: 07020533****Balance Sheet****as at 30 September 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,866	13,405
Current assets	70,747	81,615
Creditors: amounts falling due within one year	(52,806)	(49,637)
Net current assets	17,941	31,978
Total assets less current liabilities	26,807	45,383
Creditors: amounts falling due after more than one year	(23,408)	(32,331)
<b>Net assets</b>	<b>3,399</b>	<b>13,052</b>
<b>Capital and reserves</b>	<b>3,399</b>	<b>13,052</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	4	3

The company is a private company limited by shares and incorporated in England. Its registered office is Suite 37/38 Marshall House, 124 Middleton Road, Morden, Surrey, SM4 6RW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs Payal Patel

Director

Approved by the board on 23 February 2023

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.