

Unaudited Financial Statements
for the Year Ended 31 March 2021
for
FYOOZ LTD

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for the Year Ended 31 March 2021**

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Balance Sheet
31 March 2021

	31.3.21 £	£	31.3.20 £	£
FIXED ASSETS		11,587		19,142
CURRENT ASSETS	347,976		337,460	
CREDITORS				
Amounts falling due within one year	<u>(177,362)</u>		<u>(187,274)</u>	
NET CURRENT ASSETS		<u>170,614</u>		<u>150,186</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>182,201</u>		<u>169,328</u>
CAPITAL AND RESERVES		<u>182,201</u>		<u>169,328</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

FYOOZ LTD is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08836350

Registered office: Unit 5 Cromwell Park
York Road Industrial Estate
York Road
Wetherby
LS22 7SU

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2020 - 6) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2021 and 31 March 2020:

	31.3.21 £	31.3.20 £
D Clark		
Balance outstanding at start of year	154,928	17,417
Amounts advanced	19,208	154,928
Amounts repaid	(154,928)	(17,417)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>19,208</u>	<u>154,928</u>

Balance Sheet - continued
31 March 2021

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

P Myers

Balance outstanding at start of year	8,892	3,821
Amounts advanced	12,582	8,921
Amounts repaid	(9,000)	(3,850)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>12,474</u>	<u>8,892</u>

E Watts

Balance outstanding at start of year	8,892	3,222
Amounts advanced	8,835	9,520
Amounts repaid	(9,000)	(3,850)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>8,727</u>	<u>8,892</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 28 May 2021 and were signed on its behalf by:

D Clark - Director

**Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
FYOOZ LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of FYOOZ LTD for the year ended 31 March 2021 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of FYOOZ LTD, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of FYOOZ LTD and state those matters that we have agreed to state to the Board of Directors of FYOOZ LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that FYOOZ LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of FYOOZ LTD. You consider that FYOOZ LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of FYOOZ LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Business Focus Accountancy Ltd
Chartered Certified Accountants
28A Newmarket Street
Skipton
North Yorkshire
BD23 2JD

28 May 2021

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.