

**FRIENDLY PEOPLE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

FRIENDLY PEOPLE LIMITED
UNAUDITED ACCOUNTS
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FRIENDLY PEOPLE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Rachel Fox
Company Number	04584104 (England and Wales)
Registered Office	THE RECRUITMENT BAR 19 MARKET HILL ROTHWELL KETTERING NORTHAMPTONSHIRE NN14 6BW
Accountants	Nineteen Accountants Limited 207 Rockingham Road Kettering United Kingdom NN16 9JA

FRIENDLY PEOPLE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	1,414	1,907
Current assets			
Debtors	5	31,708	20,666
Cash at bank and in hand		17,448	48,898
		<u>49,156</u>	<u>69,564</u>
Creditors: amounts falling due within one year	<u>6</u>	(7,022)	(7,326)
Net current assets		<u>42,134</u>	<u>62,238</u>
Total assets less current liabilities		43,548	64,145
Creditors: amounts falling due after more than one year	<u>7</u>	(42,014)	(47,338)
Net assets		<u>1,534</u>	<u>16,807</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,434	16,707
Shareholders' funds		<u>1,534</u>	<u>16,807</u>

For the year ending 30 November 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 August 2023 and were signed on its behalf by

Rachel Fox
Director

Company Registration No. 04584104

FRIENDLY PEOPLE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

1 Statutory information

FRIENDLY PEOPLE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04584104. The registered office is THE RECRUITMENT BAR 19 MARKET HILL, ROTHWELL, KETTERING, NORTHAMPTONSHIRE, NN14 6BW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 December 2021	14,658
At 30 November 2022	14,658
Depreciation	
At 1 December 2021	12,751
Charge for the year	493
At 30 November 2022	13,244
Net book value	
At 30 November 2022	1,414
At 30 November 2021	1,907

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Trade debtors	11,546	20,666
Amounts falling due after more than one year		
Other debtors	20,162	-

FRIENDLY PEOPLE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	4,538	4,307
Taxes and social security	2,397	1,518
Loans from directors	-	1,414
Accruals	87	87
	<u>7,022</u>	<u>7,326</u>

7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	42,014	47,338
	<u>42,014</u>	<u>47,338</u>

8 Average number of employees

During the year the average number of employees was 0 (2021: 0).

