

E Feedback Research Limited

Registered Number
06277177
(England and Wales)

Unaudited Financial Statements for the Period ended
31 December 2022

E Feedback Research Limited
Company Information
for the period from 1 July 2021 to 31 December 2022

Directors

I Nockolds

C Watt

Registered Address

C/O Bpb Accountancy Ltd Paulton House

Old Mills

Paulton

BS39 7SX

Registered Number

06277177 (England and Wales)

E Feedback Research Limited

Balance Sheet as at 31 December 2022

| | Notes | 31 Dec 2022 | | 30 Jun 2021 | |
|--|-------|-----------------|----------------|------------------|---------------|
| | | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 6 | | 3,848 | | 2,091 |
| | | | <u>3,848</u> | | <u>2,091</u> |
| Current assets | | | | | |
| Debtors | | 118,030 | | 49,896 | |
| Cash at bank and on hand | | 345,711 | | 200,358 | |
| | | <u>463,741</u> | | <u>250,254</u> | |
| Creditors amounts falling due within one year | | <u>(64,896)</u> | | <u>(165,751)</u> | |
| Net current assets (liabilities) | | | 398,845 | | 84,503 |
| Total assets less current liabilities | | | <u>402,693</u> | | <u>86,594</u> |
| Net assets | | | <u>402,693</u> | | <u>86,594</u> |
| Capital and reserves | | | | | |
| Called up share capital | | | 110 | | 110 |
| Profit and loss account | | | <u>402,583</u> | | <u>86,484</u> |
| Shareholders' funds | | | <u>402,693</u> | | <u>86,594</u> |

The company was entitled to exemption from audit for this reporting period 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 in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved and authorised for issue by the Board of Directors on 14 September 2023, and are signed on its behalf by:

C Watt

Director

Registered Company No. 06277177

E Feedback Research Limited
Notes to the Financial Statements
for the period ended 31 December 2022

1. Statutory information

E Feedback Research Limited is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Compliance with applicable reporting framework

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. Change in reporting period and impact on comparability

The accounting period end date for E Feedback Research Limited has been changed from June 2022 to December 2022 so the reports for the current year cover an 18 month period.

4. Accounting policies

Functional and presentation currency policy

The financial statements are presented in sterling and this is the functional currency of the company.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services.

Property, plant and equipment policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided on all tangible fixed assets as follows:

| | Reducing balance (%) | Straight line (years) |
|-----------------------|----------------------------|--------------------------|
| Plant and machinery | 25 | - |
| Fixtures and fittings | 25 | - |
| Office Equipment | - | 33 |

Taxation policy

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred tax policy

Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Leases policy

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Employee benefits policy

Contributions to defined contribution plans are expensed in the period to which they relate.

5. Employee information

| | 2022 | 2021 |
|---|------|------|
| Average number of employees during the year | 5 | 7 |

6. Property, plant and equipment

| | Total |
|------------------------------------|--------|
| | £ |
| Cost or valuation | |
| At 01 July 21 | 55,947 |
| Additions | 4,098 |
| At 31 December 22 | 60,045 |
| Depreciation and impairment | |
| At 01 July 21 | 53,856 |
| Charge for year | 2,341 |
| At 31 December 22 | 56,197 |
| Net book value | |
| At 31 December 22 | 3,848 |
| At 30 June 21 | 2,091 |

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.