

COMPANY REGISTRATION NUMBER: NI045734

Mc Feelys Ltd

Filleted Unaudited Financial Statements

31 March 2021

Mc Feelys Ltd

Chartered Certified Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Mc Feelys Ltd

Year ended 31 March 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Mc Feelys Ltd for the year ended 31 March 2021, which comprise the statement of financial position and the notes to the financial statements 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 www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html. This report is made solely to the director of Mc Feelys Ltd in accordance with the terms of our engagement letter dated 16 November 2012. Our work has been undertaken solely to prepare for your approval the financial statements of Mc Feelys Ltd and state those matters that we have agreed to state to you in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mc Feelys Ltd and its director for our work or for this report.

It is your duty to ensure that Mc Feelys 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 Mc Feelys Ltd. You consider that Mc Feelys 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 Mc Feelys 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.

PATRICK DURKAN & CO Chartered Certified Accountants

Office 8 Springgrowth House Balliniska Road Derry BT48 0GG

16 March 2022

Mc Feelys Ltd

Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets	983,601	981,832
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Current assets	111,056	95,256
Prepayments and accrued income	3,801	3,583
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	114,857	98,839
Creditors: amounts falling due within one year	159,808	158,305
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Net current liabilities	(44,951)	(59,466)
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Total assets less current liabilities	938,650	922,366
Accruals and deferred income	10,852	15,529
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	927,798	906,837
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Capital and reserves	927,798	906,837
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2020: 9).

2. Director's advances, credits and guarantees

No advances, credits or guarantees were given by the company on behalf of the director for year end 31 March 2021 (2020 nil).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 March 2022 , and are signed on behalf of the board by:

Mr P Durkan

Director

Company registration number: NI045734

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 8 Springrowth House, Balliniska Road, Derry, BT48 0GG, United Kingdom.

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.