

**FEIDA TRADING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

FEIDA TRADING LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

FEIDA TRADING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	ZHAO, Xia
Company Number	10707810 (England and Wales)
Registered Office	4 TUDWAY ROAD LONDON SE3 9FR ENGLAND

FEIDA TRADING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	143,632	24,919
Cash at bank and in hand		34,032	1,690
		<u>177,664</u>	<u>26,609</u>
Creditors: amounts falling due within one year	5	(170,531)	(25,769)
Net current assets		<u>7,133</u>	<u>840</u>
Net assets		<u>7,133</u>	<u>840</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,132	839
Shareholders' funds		<u>7,133</u>	<u>840</u>

For the year ending 30 April 2020 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 his 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 27 January 2021 and were signed on its behalf by

ZHAO, Xia
Director

Company Registration No. 10707810

FEIDA TRADING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

FEIDA TRADING LTD is a private company, limited by shares, registered in England and Wales, registration number 10707810. The registered office is 4 TUDWAY ROAD, LONDON, SE3 9FR, ENGLAND.

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.

4 Debtors	2020	2019
	£	£
VAT	143,632	24,919
5 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	11,288	2,925
Taxes and social security	16,977	197
Proposed dividends	2,000	-
Loans from directors	140,266	22,647
	170,531	25,769

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

