

**2FEQ COMMS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

2FEQ COMMS LIMITED
UNAUDITED ACCOUNTS
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2FEQ COMMS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Directors	Mr Neil Fearnley Mr Paul Brierley Mr Martin Fearnley
Company Number	11224502 (England and Wales)
Registered Office	26 Eastwood Grove Leigh Lancashire WN7 4SZ England
Accountants	Addition Accounting Services Limited First Floor 53 Lord Street Leigh Lancashire WN7 1BY

2FEQ COMMS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	2,750	6,543
Current assets			
Debtors	5	35,901	46,891
Cash at bank and in hand		125,262	121,716
		<u>161,163</u>	<u>168,607</u>
Creditors: amounts falling due within one year	<u>6</u>	(25,303)	(26,030)
Net current assets		<u>135,860</u>	<u>142,577</u>
Net assets		<u>138,610</u>	<u>149,120</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		138,607	149,117
Shareholders' funds		<u>138,610</u>	<u>149,120</u>

For the year ending 28 February 2023 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 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 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 of Directors and authorised for issue on 9 June 2023 and were signed on its behalf by

Mr Martin Fearnley
Director

Company Registration No. 11224502

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Debtors	2023	2022
	£	£
Amounts falling due within one year		
VAT	681	1,228
Trade debtors	3,624	4,203
Other debtors	31,596	41,460
	<u>35,901</u>	<u>46,891</u>

2FEQ COMMS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Trade creditors	-	988
Taxes and social security	22,350	24,204
Loans from directors	2,953	838
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	25,303	26,030
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7 Average number of employees

During the year the average number of employees was 3 (2022: 3).

