

Registered number  
NI051922

Freshideas.ie Ltd

Filleted Accounts

30 September 2021

**Freshideas.ie Ltd****Registered number:****NI051922****Balance Sheet****as at 30 September 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,194	2,224
Current assets	41,433	47,244
Creditors: amounts falling due within one year	(17,497)	(18,631)
Net current assets	23,936	28,613
Total assets less current liabilities	26,130	30,837
Creditors: amounts falling due after more than one year	(20,000)	-
<b>Net assets</b>	<b>6,130</b>	<b>30,837</b>
<b>Capital and reserves</b>	<b>6,130</b>	<b>30,837</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

The company is a private company limited by shares and incorporated in Northern Ireland. Its registered office is 10 Stockmans Crescent, Belfast, BT11 9AW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

B O'Neill

Director

Approved by the board on 1 June 2022

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.