

Independent Fruit & Vegetable Wholesalers Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Independent Fruit & Vegetable Wholesalers Limited

Company Information

Directors	Mr Jonathan Ovens Mrs Greta Land
Company secretary	Mrs Greta Land
Registered office	190 Norrington Gate Broughton Gifford Melksham Wiltshire SN12 8LW
Accountants	Oak Leaf Accountancy Limited 78 Stickleback Road Calne Wiltshire SN11 9RB

Independent Fruit & Vegetable Wholesalers Limited

(Registration number: 03283891)
Balance Sheet as at 31 March 2020

	Note	2020 £	2019 £
Current assets			
Debtors	<u>3</u>	69	69
Cash at bank and in hand		<u>206</u>	<u>206</u>
		275	275
Creditors: Amounts falling due within one year	<u>5</u>	<u>(3,763)</u>	<u>(3,763)</u>
Net liabilities		<u>(3,488)</u>	<u>(3,488)</u>
Capital and reserves			
Profit and loss account		<u>(3,488)</u>	<u>(3,488)</u>
Total equity		<u>(3,488)</u>	<u>(3,488)</u>

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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.

Approved and authorised by the Board on 20 November 2020 and signed on its behalf by:

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Mr Jonathan Ovens
Director

Independent Fruit & Vegetable Wholesalers Limited

Notes to the Financial Statements for the Year Ended 31 March 2020

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

190 Norrington Gate
Broughton Gifford
Melksham
Wiltshire
SN12 8LW
England

These financial statements were authorised for issue by the Board on 20 November 2020.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

3 Debtors

	2020 £	2019 £
Other debtors	69	69
	<u>69</u>	<u>69</u>

4 Cash and cash equivalents

	2020 £	2019 £
Cash at bank	206	206
	<u>206</u>	<u>206</u>

5 Creditors

	2020 £	2019 £
Due within one year		
Other payables	3,763	3,763
	<u>3,763</u>	<u>3,763</u>

78 Stickleback Road

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.