

Brighton & Hove City Wholesale Fruit Market RTM Company LTD

trading as Brighton & Hove City Wholesale Fruit Market RTM Company Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

Chisnall Comer Ismail & Co
Chartered Accountants
Maria House
35 Millers Road
Brighton
BN1 5NP

Brighton & Hove City Wholesale Fruit Market RTM Company LTD
trading as Brighton & Hove City Wholesale Fruit Market RTM Company Limited

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Company Information

Directors	C J Mears R M Griffiths T A Stables C D Heath
Registered office	Maria House 35 Millers Road Brighton BN1 5NP
Accountants	Chisnall Comer Ismail & Co Chartered Accountants Maria House 35 Millers Road Brighton BN1 5NP

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(Registration number: 05126232)
Balance Sheet as at 31 March 2023

	2023	2022
	£	£
Current assets	7,288	3,800
Creditors: Amounts falling due within one year	<u>(7,215)</u>	<u>(3,580)</u>
Total assets less current liabilities	73	220
Accruals and deferred income	<u>(276)</u>	<u>(423)</u>
	<u>(203)</u>	<u>(203)</u>
Capital and reserves	<u>(203)</u>	<u>(203)</u>

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:

Maria House
35 Millers Road
Brighton
BN1 5NP

Basis of preparation

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2022 - 5).

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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.

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Approved and authorised by the Board on 2 May 2023 and signed on its behalf by:

.....

R M Griffiths

Director

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.