

Registered number
05627836

Du Terroir a la Table Limited

Filleted Accounts

30 November 2021

Du Terroir a la Table Limited**Registered number:** 05627836**Balance Sheet****as at 30 November 2021**

	Notes	2021	2020
		£	£
Current assets			
Debtors	3	16,000	16,000
Cash at bank and in hand		789	932
		<u>16,789</u>	<u>16,932</u>
Creditors: amounts falling due within one year	4	(15,189)	(14,736)
Net current assets		<u>1,600</u>	<u>2,196</u>
Net assets		<u>1,600</u>	<u>2,196</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,500	2,096
Shareholders' funds		<u>1,600</u>	<u>2,196</u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C Lombard

Director

Approved by the board on 25 July 2022

Du Terroir a la Table Limited
Notes to the Accounts
for the year ended 30 November 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Employees	2021	2020
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Debtors	2021	2020
	£	£
Other debtors	<u>16,000</u>	<u>16,000</u>

4 Creditors: amounts falling due within one year	2021	2020
	£	£
Other creditors	<u>15,189</u>	<u>14,736</u>

5 Controlling party

The company is controlled by the director C Lombard on the basis she holds 100% of the issued share capital.

6 Other information

Du Terroir a la Table Limited is a private company limited by shares and incorporated in England. Its registered office is:

Pennyweights

Kenley

CR8 5HB

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.