QUALITY FRESH PRODUCE LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2018 PAGES FOR FILING WITH REGISTRAR

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QUALITY FRESH PRODUCE LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		14,389		13,092
Current assets	54,526		61,777	
Prepayments and accrued income	2,582		2,465	
Creditors: amounts falling due within one year	(48,765)		(58,133)	
Net current assets		8,343		6,109
Total assets less current liabilities		22,732		19,201
Creditors: amounts falling due after more than one year		(3,639)		(5,139)
Accruals and deferred income		(2,000)		(2,000)
Net assets		17,093		12,062
Capital and reserves		17,093		12,062

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

Quality Fresh Produce Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 2 Merus Court, Meridian Business Park, Leicester, LE19 1RJ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

QUALITY FRESH PRODUCE LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 2 April 2019

Mr D Harding **Director**

Company Registration Number 05869244