SUPREME SALADS LIMITED

Company Registration Number:
07142100 (England and Wales)

Unaudited abridged accounts for the year ended 28 February 2021

Period of accounts

Start date: 29 February 2020

End date: 28 February 2021

SUPREME SALADS LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2021

SUPREME SALADS LIMITED

Balance sheet

As at 28 February 2021

	Notes	*2021*	*2020*
		£	**£**
Fixed assets			
Tangible assets:	3	**511**	681
Total fixed assets:		**511**	681
Current assets			
Stocks:		**7,513**	9,165
Debtors:		**399,558**	598,397
Cash at bank and in hand:		**120**	120
Total current assets:		**407,191**	607,682
Creditors: amounts falling due within one year:		**(514,215)**	(505,728)
Net current assets (liabilities):		**(107,024)**	101,954
Total assets less current liabilities:		**(106,513)**	102,635
Total net assets (liabilities):		**(106,513)**	102,635
Capital and reserves			
Called up share capital:		**102**	102
Share premium account:		**49,998**	49,998
Profit and loss account:		**(156,613)**	52,535
Shareholders funds:		**(106,513)**	102,635

The notes form part of these financial statements

SUPREME SALADS LIMITED

Balance sheet statements

For the year ending 28 February 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 November 2021
and signed on behalf of the board by:**

Name: Bart Thomas Conway
Status: Director

The notes form part of these financial statements

SUPREME SALADS LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Tangible fixed assets and depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as followsFixtures, fittings and equipment - 25% reducing balance

Valuation and information policy

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost includes all costs of purchase, costs of conversion and other costs incurred in bringing the stock to its present location and condition.

Other accounting policies

Going concernThe directors have prepared these accounts on a going concern basis.

2. Employees

	2021	*2020*
Average number of employees during the period	5	6

Notes to the Financial Statements

for the Period Ended 28 February 2021

3. Tangible Assets

	Total
Cost	£
At 29 February 2020	12,091
At 28 February 2021	**12,091**
Depreciation	
At 29 February 2020	11,410
Charge for year	170
At 28 February 2021	**11,580**
Net book value	
At 28 February 2021	**511**
At 28 February 2020	**681**