

Hungry Tomato Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

Carter Nicholls Ltd
Victoria House
Stanbridge Park
Staplefield Lane
Staplefield
West Sussex
RH17 6AS

Hungry Tomato Limited

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Hungry Tomato Limited

Company Information

Director Mrs S E J Twiggs

Registered office Victoria House
Stanbridge Park
Staplefield Lane
Staplefield
West Sussex
RH17 6AS

Accountants Carter Nicholls Ltd
Victoria House
Stanbridge Park
Staplefield Lane
Staplefield
West Sussex
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**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Hungry Tomato Limited
for the Year Ended 31 December 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hungry Tomato Limited for the year ended 31 December 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Hungry Tomato Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Hungry Tomato Limited and state those matters that we have agreed to state to the Board of Directors of Hungry Tomato Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hungry Tomato Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Hungry Tomato Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Hungry Tomato Limited. You consider that Hungry Tomato Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Hungry Tomato Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Carter Nicholls Ltd
Victoria House
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West Sussex
RH17 6AS

10 June 2019

Hungry Tomato Limited

Profit and Loss Account for the Year Ended 31 December 2018

	2018 £	2017 £
Turnover	361,107	383,926
Cost of raw materials and consumables	(178,673)	(183,209)
Staff costs	(25,239)	(28,088)
Depreciation and other amounts written off assets	(640)	(545)
Other charges	<u>(65,160)</u>	<u>(71,705)</u>
Profit before tax	91,395	100,379
Taxation	<u>(17,419)</u>	<u>(19,654)</u>
Profit for the year	<u><u>73,976</u></u>	<u><u>80,725</u></u>

Hungry Tomato Limited
(Registration number: 07505705)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	1,922	1,633
Current assets	159,973	139,260
Creditors: Amounts falling due within one year	(122,733)	(110,979)
Net current assets	37,240	28,281
Total assets less current liabilities	39,162	29,914
Creditors: Amounts falling due after more than one year	(10,313)	(21,563)
Accruals and deferred income	(4,120)	(5,598)
	<u>24,729</u>	<u>2,753</u>
Capital and reserves	<u>24,729</u>	<u>2,753</u>

1 General information

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

The address of its registered office is:

Victoria House
Stanbridge Park
Staplefield Lane
Staplefield
West Sussex
RH17 6AS
United Kingdom

The principal place of business is:

Tanglewood
Uckfield Lane
Hever
Kent
TN8 7LJ

These financial statements were authorised for issue by the director on 10 June 2019.

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 the director) during the year, was 2 (2017 - 3).

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.

Hungry Tomato Limited
(Registration number: 07505705)
Balance Sheet as at 31 December 2018

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 10 June 2019

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Mrs S E J Twiggs
Director

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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.