

A&A BEST FOOD LTD

**Company Registration Number:
07640401 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

A&A BEST FOOD LTD

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A&A BEST FOOD LTD

Company Information

for the Period Ended 31 May 2019

Director:

Alina Szandra-Kwitaszewska

Taras Hrydzhuk

Registered office:

Sceptre

Court

40 Tower Hill

London

EC3N 4DX

Company Registration Number:

07640401 (England and Wales)

A&A BEST FOOD LTD

Directors' Report Period Ended 31 May 2019

The directors present their report with the financial statements of the company for the period ended 31 May 2019

Principal Activities

The principal activity of the company in the year under review was that of running a cafe and catering services.

Political and charitable donations

No political or charitable donations were made during the period.

Directors

The director(s) shown below were appointed to the company during the period

Taras Hrydzhuk

16 May 2019

The director(s) shown below resigned during the period

Alina Szandra-Kwitaszewska

16 May 2019

This report was approved by the board of directors on 21 August 2019

And Signed On Behalf Of The Board By:

Name: Taras Hrydzhuk

Status: Director

A&A BEST FOOD LTD

Profit and Loss Account **for the Period Ended 31 May 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	136,938	134,865
Cost of Materials	(62,050)	(67,727)
Staff Costs	(46,957)	(42,852)
Depreciation and Writeoffs	(508)	(15,948)
Other charges	(8,393)	(7,409)
Tax on Profit	(3,629)	(2,547)
Profit or (Loss) for Period	15,401	(1,618)

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Balance sheet

As at 31 May 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	1,002	1,072
Current assets:	6,588	6,615
Creditors: amounts falling due within one year:	(19,977)	(27,897)
Net current assets (liabilities):	(13,389)	(21,282)
Total assets less current liabilities:	(12,387)	(20,210)
Creditors: amounts falling due after more than one year:	(13,088)	(24,295)
Total net assets (liabilities):	(25,475)	(44,505)
Capital and reserves:	(25,475)	(44,505)

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Balance sheet continued

For the year ending 31 May 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 August 2019

And Signed On Behalf Of The Board By:

Name: Taras Hrydzhuk

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 May 2019

1. Employee Information

Average number of employees: 4

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Footnotes to the Financial Statements

for the Period Ended 31 May 2019

2. Off balance sheet disclosure

No

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.