

A&A BEST FOOD LTD

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

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

A&A BEST FOOD LTD

Contents of the Financial Statements

for the Period Ended 31 May 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

A&A BEST FOOD LTD

Company Information

for the Period Ended 31 May 2018

Director:

A Szandra Kwitaszewska

Arye Lev Etingen

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 2018

The directors present their report with the financial statements of the company for the period ended 31 May 2018

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

A Szandra Kwitaszewska

15 September 2017

The director(s) shown below resigned during the period

Arye Lev Etingen

20 September 2017

This report was approved by the board of directors on 25 February 2019

And Signed On Behalf Of The Board By:

Name: A Szandra Kwitaszewska

Status: Director

A&A BEST FOOD LTD

Profit and Loss Account **for the Period Ended 31 May 2018**

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	134,865	44,258
Cost of Materials	(67,727)	(20,337)
Staff Costs	(42,852)	(18,205)
Depreciation and Writeoffs	(15,948)	(11,401)
Other charges	(7,409)	(6,328)
Profit or (Loss) for Period	929	(12,013)

A&A BEST FOOD LTD

Balance sheet

As at 31 May 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	1,072	17,567
Current assets:	6,615	5,206
Creditors: amounts falling due within one year:	(27,897)	(25,894)
Net current assets (liabilities):	(21,282)	(20,688)
Total assets less current liabilities:	(20,210)	(3,121)
Creditors: amounts falling due after more than one year:	(24,295)	(39,748)
Total net assets (liabilities):	(44,505)	(42,869)
Capital and reserves:	(44,505)	(42,869)

A&A BEST FOOD LTD

Balance sheet continued

For the year ending 31 May 2018 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 25 February 2019

And Signed On Behalf Of The Board By:

Name: A Szandra Kwitaszewska

Status: Director

The notes form part of these financial statements

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.