

**ONE BOWL ONE SPOON LTD
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

One Bowl One Spoon Ltd
Director's Report and Unaudited Financial Statements
For The Year Ended 31 May 2019

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One Bowl One Spoon Ltd
Company No. 07956137
Director's Report For The Year Ended 31 May 2019

The director presents his report and the financial statements for the year ended 31 May 2019.

Directors

The director who held office during the year was as follows:

Mr Satwant Bains

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Satwant Bains

19 February 2020

One Bowl One Spoon Ltd
Dormant Profit and Loss Account Statement
For The Year Ended 31 May 2019

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

One Bowl One Spoon Ltd
Balance Sheet
As at 31 May 2019

		2019		2018	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		60		60	
		<u>60</u>		<u>60</u>	
		60		60	
NET CURRENT ASSETS (LIABILITIES)			<u>60</u>		<u>60</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>60</u>		<u>60</u>
NET ASSETS			<u>60</u>		<u>60</u>
CAPITAL AND RESERVES					
Called up share capital	2		60		60
SHAREHOLDERS' FUNDS			<u>60</u>		<u>60</u>

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Satwant Bains

19 February 2020

The notes on page 4 form part of these financial statements.

One Bowl One Spoon Ltd
Notes to the Financial Statements
For The Year Ended 31 May 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Share Capital

	2019	2018
Allotted, Called up and fully paid	<u>60</u>	<u>60</u>

3. General Information

One Bowl One Spoon Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07956137 . The registered office is 10 The Triangle, Ng2 Business Park, Nottingham, Nottinghamshire, NG2 1AE.

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.