

Registered Number 08297505

A NOODLES PRODUCTION LTD

Micro-entity Accounts

30 November 2021

Micro-entity Balance Sheet as at 30 November 2021

| | <i>Notes</i> | <i>2021</i> | <i>2020</i> |
|---|--------------|--------------|--------------|
| | | £ | £ |
| Current Assets | | 3,633 | 4,124 |
| Creditors: amounts falling due within one year | | (4,352) | (4,352) |
| Net current assets (liabilities) | | <u>(719)</u> | <u>(228)</u> |
| Total assets less current liabilities | | <u>(719)</u> | <u>(228)</u> |
| Accruals and deferred income | | (180) | (180) |
| Total net assets (liabilities) | | <u>(899)</u> | <u>(408)</u> |
| Capital and reserves | | <u>(899)</u> | <u>(408)</u> |

- For the year ending 30 November 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 August 2022

And signed on their behalf by:

Miss Nicola Stapleton, Director

Footnotes:

- Advances and credits
During the year the directors entered into the following advances and credits with the company:
2021
Balance
brought
forward
Advances
/(credits) to
the directors
Balance
o/standing
£ £ £
Miss N Stapleton (4,352 -) (4,352
2020
Balance
brought
forward

Advances
/(credits) to
the directors

Balance
o/standing

£ £ £

Miss N Stapleton (4,615 263)

Notes to the Micro-entity Accounts for the period ended 30 November 2021**1 Employees**

| | <i>2021</i> | <i>2020</i> |
|---|-------------|-------------|
| Average number of employees during the period | 0 | 0 |

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