

**Unaudited Financial Statements**  
**for the Period**  
**1 March 2020 to 27 February 2021**  
**for**  
**Stoffell's Sauces Limited**



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**for the Period 1 March 2020 to 27 February 2021**

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**Stoffell's Sauces Limited**

**Company Information**  
**for the Period 1 March 2020 to 27 February 2021**

**DIRECTORS:**

A E Hammond  
J W Hammond  
A C W Peck

**SECRETARY:**

P A Thompson

**REGISTERED OFFICE:**

New Farm  
Mansfield Road  
Redhill  
Nottingham  
Nottinghamshire  
NG5 8PB

**REGISTERED NUMBER:**

08596879 (England and Wales)

**Stoffell's Sauces Limited (Registered number: 08596879)**

**Balance Sheet**  
**27 February 2021**

	Notes	2021 £	£	2020 £	£
<b>FIXED ASSETS</b>					
Intangible assets	4		936		1,053
<b>CURRENT ASSETS</b>					
Debtors	5	229		-	
Cash at bank		19		38	
		<u>248</u>		<u>38</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	6	968		718	
<b>NET CURRENT LIABILITIES</b>			<u>(720)</u>		<u>(680)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>216</u>		<u>373</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	7		1,000		1,000
Retained earnings			<u>(784)</u>		<u>(627)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>216</u>		<u>373</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 27 February 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 27 February 2021 in accordance with Section 476 of the Companies Act 2006.

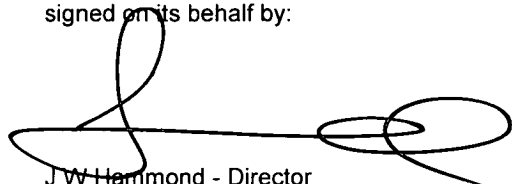
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 29 June 2021 and were signed on its behalf by:



J W Hammond - Director

**Notes to the Financial Statements**  
**for the Period 1 March 2020 to 27 February 2021**

**1. STATUTORY INFORMATION**

Stoffell's Sauces Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents licence fee income, excluding value added tax.

**Intangible assets**

Expenditure on sauce recipes and trade marks is capitalised and amortised on a straight line basis over the expected useful lives of the related assets, which is deemed to be 10 years.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was NIL (2020 - NIL).

**4. INTANGIBLE FIXED ASSETS**

	Other intangible assets £
<b>COST</b>	
At 1 March 2020	
and 27 February 2021	1,170
<b>AMORTISATION</b>	
At 1 March 2020	117
Charge for period	117
	234
At 27 February 2021	
<b>NET BOOK VALUE</b>	
At 27 February 2021	936
At 29 February 2020	1,053

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021 £	2020 £
Other debtors	229	-

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021 £	2020 £
Amounts owed to group undertakings	693	443
Other creditors	275	275
	968	718

**Notes to the Financial Statements - continued**  
**for the Period 1 March 2020 to 27 February 2021**

**7. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2021 £	2020 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>