

**Registered Number 09246804**

**1 STOP FOOD & DRINKS LTD**

**Micro-entity Accounts**

**31 October 2021**

## Micro-entity Balance Sheet as at 31 October 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Fixed Assets</b>		969	400
<b>Current Assets</b>		22,499	28,251
<b>Prepayments and accrued income</b>		1,792	1,792
<b>Creditors: amounts falling due within one year</b>		(151,104)	(144,554)
<b>Net current assets (liabilities)</b>		<u>(126,813)</u>	<u>(114,511)</u>
<b>Total assets less current liabilities</b>		<u>(125,844)</u>	<u>(114,111)</u>
<b>Total net assets (liabilities)</b>		<u>(125,844)</u>	<u>(114,111)</u>
<b>Capital and reserves</b>		<u>(125,844)</u>	<u>(114,111)</u>

- For the year ending 31 October 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 12 May 2022

And signed on their behalf by:

**Mrs Usha Devi, Director**

**Footnotes:**

- Guarantees  
Other Note :

Registered office :

15 Solihull Lane  
Hall Green  
Birmingham  
B28 9LS

- Advances and credits  
Directors advances, credits and guarantees  
During the year the director entered into the following advances and credits with the company:

2021

Directors

Balance brought forward - £ (112,068)  
Advances /(credits) to the director - £ (16,109)  
Balance o/standing - £ (128,177)

2020

Directors

Balance brought forward - £ (94,923)  
Advances /(credits) to the director - £ (17,145)  
Balance o/standing - £ (112,068)

**Notes to the Micro-entity Accounts for the period ended 31 October 2021****1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

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.