

**FOODINATE  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

**Foodinate  
Balance Sheet  
As at 31 August 2020**

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**Registered number:** 09756304

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,090	1,330
Current assets	14,200	429
Prepayments and accrued income	1,839	1,563
Creditors: Amounts Falling Due Within One Year	(11,106 )	(2,420 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>4,933</b>	<b>(428 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>6,023</b>	<b>902</b>
Provisions for liabilities	(207 )	-
Accruals and deferred income	(960 )	(480 )
<b>NET ASSETS</b>	<b>4,856</b>	<b>422</b>
<b>RESERVES</b>	<b>4,856</b>	<b>422</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2019: 3)

**2. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**3. General Information**

Foodinate is a private company, limited by guarantee, incorporated in England & Wales, registered number 09756304 . The registered office is Apartment 1, Woods End, Barlow Moor Road, Manchester, M20 2PW.

**Foodinate**  
**Balance Sheet (continued)**  
**As at 31 August 2020**

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For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Miss Caroline Stevenson**

Director

**03/05/2021**

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.