

**FOODINATE
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

**Foodinate
Balance Sheet
As at 31 August 2022**

Registered number: 09756304

	2022	2021
	£	£
Fixed assets	1,170	1,427
Current assets	10,110	16,061
Creditors: Amounts Falling Due Within One Year	(20,236)	(11,269)
NET CURRENT ASSETS (LIABILITIES)	(10,126)	4,792
TOTAL ASSETS LESS CURRENT LIABILITIES	(8,956)	6,219
Creditors: Amounts Falling After More Than One Year	(11,200)	(15,146)
Provisions for liabilities	(222)	(271)
NET LIABILITIES	(20,378)	(9,198)
RESERVES	(20,378)	(9,198)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 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 Charter Buildings, 9 Ashton Lane, Sale, Greater Manchester, M33 6WT.

Foodinate
Balance Sheet (continued)
As at 31 August 2022

For the year ending 31 August 2022 the company was entitled to exemption from audit 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 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

Miss Caroline Stevenson

Director

06/01/2023

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.