

Unaudited Financial Statements

for the Period 8 February 2016 to 30 November 2016

for

Food Glorious Food (Stockton) Limited

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for the Period 8 February 2016 to 30 November 2016

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Food Glorious Food (Stockton) Limited (by shares)
Company Information
for the Period 8 February 2016 to 30 November 2016

DIRECTOR: Ms C McMann

SECRETARY:

REGISTERED OFFICE: 38 High Street
Stockton on Tees
Cleveland
TS18 1SD

REGISTERED NUMBER: 09991807 (England and Wales)

ACCOUNTANTS: Certax Accounting (Durham)
Unit 8&9
Parsons Court
Welbury Way
Newton Aycliffe
Co. Durham
DL5 6ZE

Food Glorious Food (Stockton) Limited (by shares) (Registered number: 09991807)

Balance Sheet
30 November 2016

| | £ | £ |
|--|---|-----------------|
| FIXED ASSETS | | 12,000 |
| CREDITORS | | |
| Amounts falling due within one year | | <u>(12,727)</u> |
| NET CURRENT LIABILITIES | | <u>(12,727)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(727)</u> |
| CAPITAL AND RESERVES | | <u>(727)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by Ms C McMann the director on 9 August 2017 and were signed by:

Ms C McMann - Director

Food Glorious Food (Stockton) Limited (by shares)

Report of the Accountants to the Director of
Food Glorious Food (Stockton) Limited

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 30 November 2016 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Certax Accounting (Durham)
Unit 8&9
Parsons Court
Welbury Way
Newton Aycliffe
Co. Durham
DL5 6ZE

Date:

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.