J.M. Food & Drinks Limited Filleted Accounts Cover

J.M. Food & Drinks Limited

Company No. 10231416

Unaudited Accounts

30 November 2019

J.M. Food & Drinks Limited
Directors Report Registrar
The Director presents his report and accounts for the year ended 30 November 2019.

Principal activities

The principal activity of the company during the year under review was wholesale food sales..

Director

The Director who served during the year was as follows:

J. Bolton

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

....
J. Bolton
Director
30 November 2019

J.M. Food & Drinks Limited Balance
Sheet Registrar
at 30 November 2019

Company No. 10231416	**2019**	**2018**
	£	**£**
Fixed assets	406	507
Current assets	19,502	15,373
Creditors: Amounts falling due within one year	(849)	(1,627)
Net current assets	18,653	13,746
Total assets less current liabilities	19,059	14,253
Creditors: Amounts falling due after more than one year	(27,935)	(11,185)
Accruals and deferred income	(1,100)	(599)
	(9,976)	2,469
Capital and reserves	(9,976)	2,469

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2019 Number	**2018 Number**
The average monthly number of employees (including directors) during the year was:	0 1	1 0

3 **General information**

Its registered number is: 10231416
Its registered office is:
8 Cross Road
Leicester
LE2 3AA

For the year ended 30 November 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.
These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.
The accounts were approved by the board of directors on 30 November 2019 and signed on its behalf by:

J. Bolton - Director