

B&B FOOD AND WINE LIMITED

**Company Registration Number:
10450672 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2018

Period of accounts

Start date: 28 October 2016

End date: 28 February 2018

B&B FOOD AND WINE LIMITED

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B&B FOOD AND WINE LIMITED

Company Information

for the Period Ended 28 February 2018

Director:	Thamotharampillai Sutharssan
Registered office:	77 St. Vincents Road Dartford England DA1 1XF
Company Registration Number:	10450672 (England and Wales)

B&B FOOD AND WINE LIMITED

Directors' Report Period Ended 28 February 2018

The directors present their report with the financial statements of the company for the period ended 28 February 2018

Principal Activities

Selling news paper, confectioneries, wine, foods and drinks

Political and charitable donations

non

Company policy on the employment of disabled persons

Do not have any employees at the moment but we have diversity policy which treat employees and customer treat equally

Directors

The director(s) shown below were appointed to the company during the period

Thamotharampillai Sutharssan

28 October 2016

This report was approved by the board of directors on 28 July 2018

And Signed On Behalf Of The Board By:

Name: Thamotharampillai Sutharssan

Status: Director

B&B FOOD AND WINE LIMITED

Profit and Loss Account for the Period Ended 28 February 2018

	<i>Notes</i>	<i>16 months to 28 Feb 2018 £</i>
Turnover		43,400
Cost of sales		(37,901)
Gross Profit or (Loss)		5,499
Distribution Costs		(27,620)
Administrative Expenses		(0)
Other operating income		0
Operating Profit or (Loss)		<u>(22,121)</u>
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		<u>(22,121)</u>
Tax on Profit		(0)
Profit or (Loss) for Period		<u>(22,121)</u>

The notes form part of these financial statements

B&B FOOD AND WINE LIMITED

Balance sheet

As at 28 February 2018

	<i>Notes</i>	<i>16 months to 28 Feb 2018 £</i>
Fixed assets		
Intangible assets:	2	0
Tangible assets:	3	550
Total fixed assets:		<u>550</u>
Current assets		
Stocks:		10,000
Cash at bank and in hand:		1,800
Total current assets:		<u>11,800</u>
Net current assets (liabilities):		<u>11,800</u>
Total assets less current liabilities:		12,350
Total net assets (liabilities):		<u>12,350</u>

The notes form part of these financial statements

B&B FOOD AND WINE LIMITED

Balance sheet continued

As at 28 February 2018

	<i>Notes</i>	<i>16 months to 28 Feb 2018 £</i>
Capital and reserves		
Called up share capital:		34,472
Profit and loss account:		(22,122)
Shareholders funds:		<hr/> 12,350 <hr/>

For the year ending 28 February 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 July 2018

And Signed On Behalf Of The Board By:

Name: Thamotheampillai Sutharssan

Status: Director

The notes form part of these financial statements

B&B FOOD AND WINE LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

B&B FOOD AND WINE LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

2. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 28 February 2018	0		0
Amortisation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 28 February 2018	0		0
Net book value			
Net book value at 28 February 2018	0		0

B&B FOOD AND WINE LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2018

3. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	550		550
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 28 February 2018	550		550
Depreciation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 28 February 2018	0		0
Net book value			
At 28 February 2018	550		550

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.