

BERRYS GELATO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

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UNAUDITED ACCOUNTS
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BERRYS GELATO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	Shafaqat Ali
Company Number	10473443 (England and Wales)
Registered Office	21 HYDE PARK ROAD LEEDS LS6 1PY ENGLAND

BERRYS GELATO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	100	100
Cash at bank and in hand		(2,026)	52,528
		(1,926)	52,628
Creditors: amounts falling due within one year	5	(13,577)	(53,321)
Net current liabilities		(15,503)	(693)
Net liabilities		(15,503)	(693)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(15,603)	(793)
Shareholders' funds		(15,503)	(693)

For the year ending 31 May 2021 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 May 2022 and were signed on its behalf by

Shafaqat Ali
Director

Company Registration No. 10473443

BERRYS GELATO LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

1 Statutory information

BERRYS GELATO LTD is a private company, limited by shares, registered in England and Wales, registration number 10473443. The registered office is 21 HYDE PARK ROAD, LEEDS, LS6 1PY, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in sterling.

4 Debtors: amounts falling due within one year

2021	2020
£	£

Other debtors	100	100
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5 Creditors: amounts falling due within one year

2021	2020
£	£

Trade creditors	494	414
Other creditors	13,083	52,907
	13,577	53,321

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

