

Registered number: 10673280

THE REAL POPCORN COMPANY LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 2 JULY 2022



THE REAL POPCORN COMPANY LIMITED

COMPANY INFORMATION

Directors	RL Hutchinson STA Hutchinson AA Hutchinson-Kane
Registered number	10673280
Registered office	C/O Tayto Group Limited Princewood Road Earlstres Industrial Estate Corby Northamptonshire NN17 4AP

THE REAL POPCORN COMPANY LIMITED

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THE REAL POPCORN COMPANY LIMITED

**DIRECTORS' REPORT
FOR THE PERIOD ENDED 2 JULY 2022**

The directors present their report and the financial statements for the period ended 2 July 2022.

Principal activity

The company did not trade during the year.

Directors

The directors who served during the period and to the date of this report were:

RL Hutchinson
STA Hutchinson
AA Hutchinson-Kane

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.



.....
STA Hutchinson
Director
Date: 21 March 2023

THE REAL POPCORN COMPANY LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 2 JULY 2022**

The Company has not traded during the period or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

THE REAL POPCORN COMPANY LIMITED
REGISTERED NUMBER: 10673280

BALANCE SHEET
AS AT 2 JULY 2022

	Note	2 July 2022 £	26 June 2021 £
Current assets			
Debtors: amounts falling due within one year	3	100	100
		<u>100</u>	<u>100</u>
Total assets less current liabilities		100	100
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
		<u>100</u>	<u>100</u>

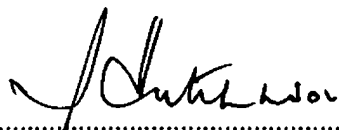
For the period ended 2 July 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question 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 financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



.....
STA Hutchinson
Director
Date: 21 March 2023

The notes on page 4 form part of these financial statements.

THE REAL POPCORN COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 2 JULY 2022

1. General information

The Real Popcorn Company Limited is a limited liability company incorporated in England. The registered office address is Princewood Road, Earlstrees Industrial Estate, Corby, Northamptonshire, England, NN17 4AP.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

2.2 Financial Reporting Standard 102 - reduced disclosure exemptions

The Company has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by the FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland":

- the requirements of Section 7 Statement of Cash Flows;
- the requirements of Section 3 Financial Statement Presentation paragraph 3.17(d);
- the requirements of Section 11 Financial Instruments paragraphs 11.42, 11.44 to 11.45, 11.47, 11.48(a)(iii), 11.48(a)(iv), 11.48(b) and 11.48(c);
- the requirements of Section 12 Other Financial Instruments paragraphs 12.26 to 12.27, 12.29(a), 12.29(b) and 12.29A;
- the requirements of Section 26 Share-based Payment paragraphs 26.18(b), 26.19 to 26.21 and 26.23;
- the requirements of Section 33 Related Party Disclosures paragraph 33.7.

3. Debtors

	2 July 2022 £	26 June 2021 £
Called up share capital not paid	100	100
	<u>100</u>	<u>100</u>