

SUGARFOOT LTD

**Company Registration Number:
12079063 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

SUGARFOOT LTD

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SUGARFOOT LTD

Balance sheet

As at 31 July 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Intangible assets:	3	11,401	7,984
Tangible assets:	4	1,442	0
Total fixed assets:		12,843	7,984
Current assets			
Stocks:		6,995	4,574
Debtors:		205	178
Cash at bank and in hand:		4,197	28,637
Total current assets:		11,397	33,389
Creditors: amounts falling due within one year:		(1,442)	(5,564)
Net current assets (liabilities):		9,955	27,825
Total assets less current liabilities:		22,798	35,809
Creditors: amounts falling due after more than one year:		(46,823)	(46,250)
Total net assets (liabilities):		(24,025)	(10,441)
Capital and reserves			
Called up share capital:		1	1
Other reserves:		(10,442)	(2,797)
Profit and loss account:		(13,584)	(7,645)
Shareholders funds:		(24,025)	(10,441)

The notes form part of these financial statements

SUGARFOOT LTD

Balance sheet statements

For the year ending 31 July 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 March 2023
and signed on behalf of the board by:**

Name: ROCCO DEL CAMPO
Status: Director

The notes form part of these financial statements

SUGARFOOT LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

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

SUGARFOOT LTD

Notes to the Financial Statements for the Period Ended 31 July 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 31 July 2022

3. Intangible Assets

	Total
Cost	£
At 01 August 2021	7,984
Additions	5,392
At 31 July 2022	<u>13,376</u>
Amortisation	
At 01 August 2021	0
Charge for year	1,975
At 31 July 2022	<u>1,975</u>
Net book value	
At 31 July 2022	<u>11,401</u>
At 31 July 2021	<u>7,984</u>

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Notes to the Financial Statements for the Period Ended 31 July 2022

4. Tangible Assets

	Total
Cost	£
At 01 August 2021	0
Additions	1,889
At 31 July 2022	<u>1,889</u>
Depreciation	
At 01 August 2021	0
Charge for year	447
At 31 July 2022	<u>447</u>
Net book value	
At 31 July 2022	<u><u>1,442</u></u>
At 31 July 2021	<u><u>0</u></u>

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