

**Company registration number: 12454710**

**Food of Zeus Ltd**

**Unaudited filleted financial statements**

**28 February 2022**

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## **Food of Zeus Ltd**

### **Directors and other information**

|                          |                                                                                              |
|--------------------------|----------------------------------------------------------------------------------------------|
| <b>Director</b>          | C F Moore                                                                                    |
| <b>Company number</b>    | 12454710                                                                                     |
| <b>Registered office</b> | Queensgate House<br>23 North Park Road<br>Harrogate<br>North Yorkshire<br>HG1 5PD            |
| <b>Accountants</b>       | Howard Matthews Partnership<br>23 North Park Road<br>Harrogate<br>North Yorkshire<br>HG1 5PD |

**Food of Zeus Ltd**

**Statement of financial position**

**28 February 2022**

|                                                | <b>28/02/22</b> | <b>28/02/21</b> |
|------------------------------------------------|-----------------|-----------------|
|                                                | <b>£</b>        | <b>£</b>        |
| Fixed assets                                   | 4,826           | -               |
|                                                | <hr/>           | <hr/>           |
| Current assets                                 | 413             | 2,564           |
| Creditors: amounts falling due within one year | ( 5,576)        | ( 520)          |
|                                                | <hr/>           | <hr/>           |
| <b>Net current (liabilities)/assets</b>        | <b>( 5,163)</b> | <b>2,044</b>    |
|                                                | <hr/>           | <hr/>           |
| <b>Total assets less current liabilities</b>   | <b>( 337)</b>   | <b>2,044</b>    |
| Accruals and deferred income                   | ( 900)          | ( 2,200)        |
|                                                | <hr/>           | <hr/>           |
| <b>Net liabilities</b>                         | <b>( 1,237)</b> | <b>( 156)</b>   |
|                                                | <hr/>           | <hr/>           |
| <b>Capital and reserves</b>                    | <b>( 1,237)</b> | <b>( 156)</b>   |
|                                                | <hr/>           | <hr/>           |
| <b>Notes to the financial statements</b>       |                 |                 |

## Food of Zeus Ltd

Year ended 28 February 2022

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

Year ended  
28/02/22

|           | Balance<br>brought<br>forward | Advances<br>/(credits) to<br>the director | Balance<br>o/standing |
|-----------|-------------------------------|-------------------------------------------|-----------------------|
|           | £                             | £                                         | £                     |
| C F Moore | -                             | ( 5,576)                                  | ( 5,576)              |
|           | <hr/>                         | <hr/>                                     | <hr/>                 |

Period ended  
28/02/21

|           | Balance<br>brought<br>forward | Advances<br>/(credits) to<br>the director | Balance<br>o/standing |
|-----------|-------------------------------|-------------------------------------------|-----------------------|
|           | £                             | £                                         | £                     |
| C F Moore | -                             | -                                         | -                     |
|           | <hr/>                         | <hr/>                                     | <hr/>                 |

### 3. Going concern

The accounts were set up on a going concern basis as the liabilities exceeded its assets. The support of the directors will continue into the foreseeable future.

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 02 November 2022 , and are signed on behalf of the board by:

**C F Moore**

Director

Company registration number: 12454710

The company is a private company limited by shares, registered in England & Wales.

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.