

SCI-FI FOODS LTD

**Company Registration Number:
13042803 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

SCI-FI FOODS LTD

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SCI-FI FOODS LTD

Balance sheet

As at 30 November 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	57,283	20,761
Total fixed assets:		<u>57,283</u>	<u>20,761</u>
Current assets			
Stocks:		6,000	7,250
Debtors:		147	2,675
Cash at bank and in hand:		26,540	23,955
Total current assets:		<u>32,687</u>	<u>33,880</u>
Creditors: amounts falling due within one year:		<u>(32,725)</u>	<u>(34,637)</u>
Net current assets (liabilities):		<u>(38)</u>	<u>(757)</u>
Total assets less current liabilities:		57,245	20,004
Creditors: amounts falling due after more than one year:		(29,700)	
Provision for liabilities:		(9,887)	(3,585)
Total net assets (liabilities):		<u>17,658</u>	<u>16,419</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		17,657	16,418
Shareholders funds:		<u>17,658</u>	<u>16,419</u>

The notes form part of these financial statements

SCI-FI FOODS LTD

Balance sheet statements

For the year ending 30 November 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 30 August 2023
and signed on behalf of the board by:**

Name: C Becher
Status: Director

The notes form part of these financial statements

SCI-FI FOODS LTD

Notes to the Financial Statements

for the Period Ended 30 November 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

SCI-FI FOODS LTD

Notes to the Financial Statements for the Period Ended 30 November 2022

2. Employees

	2022	2021
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 30 November 2022

3. Tangible Assets

	Total
Cost	£
At 01 December 2021	24,883
Additions	48,598
At 30 November 2022	73,481
Depreciation	
At 01 December 2021	4,122
Charge for year	12,076
At 30 November 2022	16,198
Net book value	
At 30 November 2022	57,283
At 30 November 2021	20,761

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.