

Company Registration Number NI634156 (Northern Ireland)

HUNGRY APPLE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 JUNE 2021

HUNGRY APPLE LIMITED

BALANCE SHEET

AS AT 28 JUNE 2021

	2021	2020
	£	£
Fixed assets	149,907	149,907
Current assets	85,371	65,519
Creditors: amounts falling due within one year	(597,925)	(586,774)
Net current liabilities	(512,554)	(521,255)
Total assets less current liabilities	(362,647)	(371,348)
Creditors: amounts falling due after more than one year	(37,787)	(49,061)
Net liabilities	(400,434)	(420,409)
Capital and reserves	(400,434)	(420,409)

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

A charge held by Tennant's NI Ltd consisting of all that and those the land buildings hereditaments rights and premises situate at and known as daddy watt's, 1 strand road, derry, county londonderry as are comprised in a lease dated 11 october 2015 made between fosters city centre stores limited (1) and the mortgagor (2).. together with the intoxicating liquor licence attaching to the above-mentioned licensed premises issued, subsisting and/or maintained in accordance with the licensing (northern ireland) order 1996, as such licence is amended, renewed, varied or replaced from time to time.. Together also with the assets, undertakings and goodwill of the business carried on upon the above-mentioned licensed premises and all fixtures and fittings therein.

Contains fixed charge.

Contains floating charge.

Floating charge covers all the property or undertaking of the company.

Contains negative pledge.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	7	8

Hungry Apple Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 32 Lodge Road, Coleraine, Co. Londonderry, BT52 1NB.

For the year ended 28 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

HUNGRY APPLE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 JUNE 2021

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 June 2022 and are signed on its behalf by:

Mr B Duddy Jnr

Director

Company Registration Number NI634156

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.