

**FOOD SHOW LIMITED**

**Company Registration Number:  
02412120 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2020**

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# **FOOD SHOW LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 March 2020**

Balance sheet

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# FOOD SHOW LIMITED

## Balance sheet

As at 31 March 2020

	<i>Notes</i>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	<b>38,431</b>	36,990
<b>Total fixed assets:</b>		<b>38,431</b>	36,990
<b>Current assets</b>			
Stocks:		<b>4,750</b>	4,750
Debtors:		<b>170,438</b>	513,244
Cash at bank and in hand:		<b>546,780</b>	57,422
<b>Total current assets:</b>		<b>721,968</b>	575,416
Creditors: amounts falling due within one year:		<b>(523,650)</b>	(472,266)
<b>Net current assets (liabilities):</b>		<b>198,318</b>	103,150
Total assets less current liabilities:		<b>236,749</b>	140,140
<b>Total net assets (liabilities):</b>		<b>236,749</b>	140,140
<b>Capital and reserves</b>			
Called up share capital:		<b>12,346</b>	12,346
Share premium account:		<b>1,389</b>	1,389
Profit and loss account:		<b>223,014</b>	126,405
<b>Shareholders funds:</b>		<b>236,749</b>	140,140

The notes form part of these financial statements

# **FOOD SHOW LIMITED**

## **Balance sheet statements**

For the year ending 31 March 2020 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 24 August 2020  
and signed on behalf of the board by:**

Name: Andrew Gosling  
Status: Director

The notes form part of these financial statements

# **FOOD SHOW LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 March 2020**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# **FOOD SHOW LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 March 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	15	15

# FOOD SHOW LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2020

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2019	371,112
Additions	14,251
At 31 March 2020	<u>385,363</u>
<b>Depreciation</b>	
At 01 April 2019	334,122
Charge for year	12,810
At 31 March 2020	<u>346,932</u>
<b>Net book value</b>	
At 31 March 2020	<u>38,431</u>
At 31 March 2019	<u>36,990</u>

# **FOOD SHOW LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 March 2020**

### **4. Related party transactions**



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