

FOOD SHOW LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

FOOD SHOW LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2018

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FOOD SHOW LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	51,846	87,071
Total fixed assets:		51,846	87,071
Current assets			
Stocks:		4,750	2,750
Debtors:		862,311	869,874
Cash at bank and in hand:		113,325	130,235
Total current assets:		980,386	1,002,859
Creditors: amounts falling due within one year:		(432,365)	(546,129)
Net current assets (liabilities):		548,021	456,730
Total assets less current liabilities:		599,867	543,801
Creditors: amounts falling due after more than one year:			(1,179)
Total net assets (liabilities):		599,867	542,622
Capital and reserves			
Called up share capital:		12,346	12,346
Share premium account:		1,389	1,389
Profit and loss account:		586,132	528,887
Shareholders funds:		599,867	542,622

The notes form part of these financial statements

FOOD SHOW LIMITED

Balance sheet statements

For the year ending 31 March 2018 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 25 September 2018
and signed on behalf of the board by:**

Name: Andrew Gosling
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 31 March 2018

2. Tangible Assets

	Total
Cost	£
At 01 April 2017	387,810
At 31 March 2018	<u>387,810</u>
Depreciation	
At 01 April 2017	300,739
Charge for year	35,225
At 31 March 2018	<u>335,964</u>
Net book value	
At 31 March 2018	<u>51,846</u>
At 31 March 2017	<u>87,071</u>

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Notes to the Financial Statements for the Period Ended 31 March 2018

3. Related party transactions

Name of the related party:	Cliff House Hotel Ltd
Relationship:	Subdiary company
Description of the Transaction:	Loan

	£
Balance at 01 April 2017	468,554
Balance at 31 March 2018	473,688

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