FOOD SHOW LIMITED

Company Registration Number:
02412120 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

FOOD SHOW LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2022

FOOD SHOW LIMITED

Balance sheet

As at 31 March 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Tangible assets:	3	**30,831**	28,824
Total fixed assets:		**30,831**	28,824
Current assets			
Stocks:		**3,750**	3,250
Debtors:		**269,243**	16,932
Cash at bank and in hand:		**313,423**	183,612
Total current assets:		**586,416**	203,794
Creditors: amounts falling due within one year:		**(348,887)**	(214,004)
Net current assets (liabilities):		**237,529**	(10,210)
Total assets less current liabilities:		**268,360**	18,614
Creditors: amounts falling due after more than one year:		**(250,000)**	
Total net assets (liabilities):		**18,360**	18,614
Capital and reserves			
Called up share capital:		**12,346**	12,346
Share premium account:		**1,389**	1,389
Profit and loss account:		**4,625**	4,879
Shareholders funds:		**18,360**	18,614

The notes form part of these financial statements

FOOD SHOW LIMITED

Balance sheet statements

For the year ending 31 March 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 06 September 2022
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 2022

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 2022

2. Employees

	2022	*2021*
Average number of employees during the period	12	12

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	385,363
Additions	11,276
At 31 March 2022	**396,639**
Depreciation	
At 01 April 2021	356,539
Charge for year	9,269
At 31 March 2022	**365,808**
Net book value	
At 31 March 2022	**30,831**
At 31 March 2021	**28,824**