

FOOD SHOW LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

FOOD SHOW LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2023

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Balance sheet

As at 31 March 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	61,733	30,831
Total fixed assets:		61,733	30,831
Current assets			
Stocks:		4,500	3,750
Debtors:		681,611	269,243
Cash at bank and in hand:		392,785	313,423
Total current assets:		1,078,896	586,416
Creditors: amounts falling due within one year:		(805,320)	(348,887)
Net current assets (liabilities):		273,576	237,529
Total assets less current liabilities:		335,309	268,360
Creditors: amounts falling due after more than one year:		(208,333)	(250,000)
Total net assets (liabilities):		126,976	18,360
Capital and reserves			
Called up share capital:		12,346	12,346
Share premium account:		1,389	1,389
Profit and loss account:		113,241	4,625
Shareholders funds:		126,976	18,360

The notes form part of these financial statements

FOOD SHOW LIMITED

Balance sheet statements

For the year ending 31 March 2023 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 14 November 2023
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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	16	12

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Notes to the Financial Statements for the Period Ended 31 March 2023

3. Tangible Assets

	Total
Cost	£
At 01 April 2022	396,639
Additions	51,483
At 31 March 2023	<u>448,122</u>
Depreciation	
At 01 April 2022	365,808
Charge for year	20,581
At 31 March 2023	<u>386,389</u>
Net book value	
At 31 March 2023	<u>61,733</u>
At 31 March 2022	<u>30,831</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Related party transactions

Name of the related party:	Food Show Events Ltd
Relationship:	Company controlled by the directors.
Description of the Transaction:	Intercompany loan
	£
Balance at 01 April 2022	76,003
Balance at 31 March 2023	21,507

Name of the related party:	Food Show Events Ltd
Relationship:	Company controlled by the directors.
Description of the Transaction:	Intercompany loan
	£
Balance at 01 April 2022	76,003
Balance at 31 March 2023	21,507

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.