

COMPANY REGISTRATION NUMBER: 02871552

PILOT FOODS LIMITED
Filleted Unaudited Financial Statements
31 December 2021



L.HANDWORKER & CO
ACCOUNTANTS
37 KINGS AVENUE
WOODFORD GREEN
ESSEX
IG8 0JD

PILOT FOODS LIMITED
Officers and Professional Advisers

The board of directors	A.F. FOUDA E.M. KENAWY
Company secretary	AHMED FAHMI FOUDA
Registered office	37 KINGS AVENUE WOODFORD GREEN ESSEX IG8 0JD
Accountants	L.HANDWORKER & CO ACCOUNTANTS 37 KINGS AVENUE WOODFORD GREEN ESSEX IG8 0JD
Bankers	BARCLAYS BANK PLC

PILOT FOODS LIMITED
Statement of Financial Position

31 December 2021

	2021	2020
	£	£
Fixed assets	<u>726,641</u>	<u>726,641</u>
Current assets	211,428	299,584
Creditors: amounts falling due within one year	<u>84,423</u>	<u>77,304</u>
Net current assets	<u>127,005</u>	<u>222,280</u>
Total assets less current liabilities	853,646	948,921
Creditors: amounts falling due after more than one year	<u>296,349</u>	<u>299,967</u>
	<u>557,297</u>	<u>648,954</u>
Capital and reserves	<u>557,297</u>	<u>648,954</u>

Notes to the financial statements

1. COMPARATIVES

Where changes in presentation have been made, comparative figures have been adjusted accordingly.

PILOT FOODS LIMITED

Statement of Financial Position *(continued)*

31 December 2021


For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 September 2022, and are signed on behalf of the board by:

X 
A.F. FOUDA
Director

Company registration number: 02871552

The company is a private company limited by shares, registered in England and Wales.