

THE ORIGINAL CANDY COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2019

THE ORIGINAL CANDY COMPANY LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2019

DIRECTORS

The directors who served during the year were:

G Alfano

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

This report was approved by the board on 16 December 2020 and signed on their behalf.

Signed

G Alfano

THE ORIGINAL CANDY COMPANY LIMITED

Company registered number: 04985215

BALANCE SHEET AT 31 December 2019

	2019	2018
	£	£
Fixed assets	146,072	143,347
Current assets	819,530	661,937
Prepayments and accrued income	32,276	42,184
Creditors: amounts due within one year	(164,660)	(135,604)
NET CURRENT ASSETS	687,146	568,517
TOTAL ASSETS LESS CURRENT LIABILITIES	833,218	711,864
Creditors: amounts falling due after more than one year	(713,634)	(605,671)
Provisions for liabilities	(1,166)	(635)
Accruals and deferred income	(13,574)	(13,574)
NET ASSETS	£104,844	£91,984
	-	-
CAPITAL AND RESERVES	£104,844	£91,984

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The accounts were approved by the board of directors on 16 December 2020

G Alfano, Director

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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.