

**THE ORIGINAL CANDY COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

The Original Candy Company Limited
Balance Sheet
As at 31 December 2021

Registered number: 04985215

	2021	2020
	£	£
Fixed assets	141,469	143,305
Current assets	793,301	683,239
Prepayments and accrued income	11,340	11,340
Creditors: Amounts Falling Due Within One Year	(233,940)	(183,174)
NET CURRENT ASSETS	570,701	511,405
TOTAL ASSETS LESS CURRENT LIABILITIES	712,170	654,710
Creditors: Amounts Falling After More Than One Year	(668,634)	(668,634)
Provisions for liabilities	(1,466)	(1,466)
Accruals and deferred income	(11,760)	(16,760)
NET ASSETS/(LIABILITIES)	30,310	(32,150)
CAPITAL AND RESERVES	30,310	(32,150)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2020: 10)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

The Original Candy Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04985215 . The registered office is 11 Whitchurch Parade, Whitchurch Lane, Edgware, Middlesex, HA8 6LR.

The Original Candy Company Limited
Balance Sheet (continued)
As at 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.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

G Alfano

Director

23/02/2022

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.