

Company Registration Number 05148382 (England and Wales)

SPICES GALORE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2019
PAGES FOR FILING WITH REGISTRAR

SPICES GALORE LIMITED

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2017	
	£	£	£	£
Current assets	40,571		229,327	
Prepayments and accrued income	-		84	
Creditors: amounts falling due within one year	(1,194)		(241,945)	
Net current assets/(liabilities)		39,377		(12,534)
Accruals and deferred income		(545)		(1,005)
Net assets/(liabilities)		38,832		(13,539)
Capital and reserves		38,832		(13,539)

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the period the director was advanced an amount of £4,352 which remains outstanding at 30 June 2019. The advance is interest free and repayable on demand.

2 Employees

The average number of persons (including directors) employed by the company during the period was 0 (2017 - 0).

Spices Galore Limited is a private company limited by shares incorporated in England and Wales. The registered office is Clifton Castle, Masham, Ripon, North Yorkshire, HG4 4AB.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

SPICES GALORE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 10 July 2019

Lord Downshire
Director

Company Registration Number 05148382

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.