Spice Fusion Holdings Ltd FILLETED ACCOUNTS COVER

Spice Fusion Holdings Ltd

Company No. 06621910

Unaudited Accounts

31 May 2019

Spice Fusion Holdings Ltd
DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the year ended 31 May 2019.

Principal activities

The principal activity of the company during the year under review was Property Rental.

Director

The Director who served during the year was as follows:

M.D. Miah

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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M.D. Miah
Director
31 May 2019

Spice Fusion Holdings Ltd BALANCE SHEET REGISTRAR
at 31 May 2019

Company No. 06621910	**2019**	**2018**
	£	**£**
Fixed assets	757,099	757,099
Current assets	13,615	18,822
Creditors: Amounts falling due within one year	(228,006)	(235,438)
Net current liabilities	(214,391)	(216,616)
Total assets less current liabilities	542,708	540,483
Creditors: Amounts falling due after more than one year	(251,367)	(297,455)
	291,341	243,028
Capital and reserves	291,341	243,028

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 **General information**

Its registered number is: 06621910
Its registered office is:
Halfway House
A440 Ombersley Road
Dunhampton
Worcester
DY13 9SW

For the year ended 31 May 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 31 May 2019

And signed on its behalf by:

M.D. Miah
Director
31 May 2019